

AKIN GUMP STRAUSS HAUER & FELD LLP
One Bryant Park
New York, New York 10036
Telephone: (212) 872-1000
Facsimile: (212) 872-1002
Ira S. Dizengoff
Philip C. Dublin
Sara L. Brauner

*Counsel to the Official Committee of
Unsecured Creditors of Sears Holdings Corporation, et al.*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X
In re: : Chapter 11
: :
SEARS HOLDINGS CORPORATION, *et al.*, : Case No. 18-23538 (RDD)
: :
Debtors.¹ : (Jointly Administered)
: :
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**TWENTY-SECOND MONTHLY FEE STATEMENT OF AKIN
GUMP STRAUSS HAUER & FELD LLP FOR PROFESSIONAL
SERVICES RENDERED AND DISBURSEMENTS INCURRED
AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS FOR THE PERIOD OF JULY 1, 2020 THROUGH JULY 31, 2020**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); SHC Licensed Business LLC (3718); SHC Promotions LLC (9626); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179

Name of Applicant:	Akin Gump Strauss Hauer & Feld LLP
Authorized to Provide Professional Services To:	The Official Committee of Unsecured Creditors of Sears Holdings Corporation, <i>et al.</i>
Date of Retention:	December 10, 2018 <i>nunc pro tunc</i> to October 24, 2018
Period for Which Compensation and Reimbursement Is Sought:	July 1, 2020 through July 31, 2020
Monthly Fees Incurred:	\$965,642.00
20% Holdback:	\$193,128.40
Total Compensation Less 20% Holdback:	\$772,513.60
Monthly Expenses Incurred:	\$1,480,780.86
Total Fees and Expenses Requested:	\$2,253,294.46

This is a x monthly interim final application

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel to the Official Committee of Unsecured Creditors (the “Creditors’ Committee”) of Sears Holdings Corporation and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Twenty-Second Monthly Fee Statement”) covering the period from July 1, 2020 through and including July 31, 2020 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the “Interim Compensation Order”) [ECF No. 796]. By the Twenty-Second Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions,² Akin Gump requests (a) interim allowance and payment of

² The total amount sought for fees and expenses (\$2,446,422.86) reflects voluntary reductions for the Compensation Period of \$37,504.50 in fees and \$5,342.67 in expenses.

compensation in the amount of \$772,513.60 (80% of \$965,642.00) for fees on account of reasonable and necessary professional services rendered to the Creditors' Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$1,480,780.86³ incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

Exhibit A sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Creditors' Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Creditors' Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

Exhibit B sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Creditors' Committee during the Compensation Period.

Exhibit C sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Creditors' Committee during the Compensation Period.

³ This amount includes: (i) \$288,965.66 of expenses relating to the payment of consulting fees and expenses incurred by Solomon Page Group LLC, a staffing provider retained by the Creditors' Committee in connection with certain litigation; (ii) \$779,839.60 of expenses relating to the payment of professional fees and expenses incurred by Akin Gump's document management and e-discovery provider, H5; and (iii) \$394,398.50 of expenses relating to the retention and compensation of expert witnesses retained by the Creditors' Committee in connection with certain litigation.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

Exhibit D sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

Exhibit E sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

Notice of this Twenty-Second Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Sears Holdings Corporation, 3333 Beverly Road, Hoffman Estates, Illinois 60179, Attention: Mohsin Y. Meghji (email: mmeghji@miiipartners.com); (ii) counsel to the Debtors, Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, NY 10153, Attention: Ray C. Schrock (email: ray.schrock@weil.com), Jacqueline Marcus (email: jacqueline.marcus@weil.com), Garrett A. Fail (email: garrett.fail@weil.com), and Sunny Singh (email: sunny.singh@weil.com); (iii) William K. Harrington, the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, NY 10014, Attention: Paul Schwartzberg (e-mail: paul.schwartzberg@usdoj.gov) and Richard Morrissey (e-mail: richard.morrissey@usdoj.gov); (iv) counsel to Bank of America, N.A., Skadden, Arps, Slate, Meagher & Flom LLP, 4 Times Square, New York, NY 10036, Attention: Paul D. Leake (email: paul.leake@skadden.com), Shana A. Elberg (email: shana.elberg@skadden.com) and George R. Howard (email: george.howard@skadden.com); (v) Paul E. Harner, fee examiner, 1675 Broadway, New York, NY 10019 (e-mail: harnerp@ballardspahr.com); and (vi) counsel to the fee examiner, Ballard

Spahr LLP, 1675 Broadway, New York, NY 10019, Attention: Vincent J. Marriott (e-mail: marriott@ballardspahr.com) and Tobey M. Daluz (e-mail: daluzt@ballardspahr.com) (collectively, the “Notice Parties”).

Objections to this Twenty-Second Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **September 17, 2020** (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue (an “Objection”).

If no Objections to this Twenty-Second Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an Objection to this Twenty-Second Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Twenty-Second Monthly Fee Statement to which the Objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an Objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

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Dated: New York, New York
September 2, 2020

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Ira S. Dizengoff

Ira S. Dizengoff

Philip C. Dublin

Sara L. Brauner

One Bryant Park

New York, New York 10036

Telephone: (212) 872-1000

Facsimile: (212) 872-1002

Email: idizengoff@akingump.com

pdublin@akingump.com

sbrauner@akingump.com

*Counsel to the Official Committee of
Unsecured Creditors of Sears Holdings
Corporation, et al.*

Exhibit A

Timekeeper Summary

PARTNERS	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Sara Brauner	Financial Restructuring	2011	1,225.00	15.00	18,375.00
Dean Chapman	Litigation	2009	1,225.00	97.00	118,825.00
Lacy Lawrence	Litigation	2006	1,350.00	13.40	18,090.00
Joseph Sorkin	Litigation	2008	1,350.00	10.90	14,715.00
David Zensky	Litigation	1988	1,595.00	46.80	74,646.00
Total Partner				183.10	244,651.00
SENIOR COUNSEL & COUNSEL	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Matthew Lloyd	Litigation	2012	910.00	22.40	20,384.00
Brennan Meier	Litigation	2012	910.00	54.60	49,686.00
Patrick O'Brien	Litigation	2004	935.00	29.20	27,302.00
Daniel Park	Litigation	2011	960.00	20.70	19,872.00
Saurabh Sharad	Litigation	2015	925.00	46.40	42,920.00
Roxanne Tizraves	Litigation	2009	1,195.00	68.80	82,216.00
Total Counsel				242.10	242,380.00
ASSOCIATES	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Zachary Lanier	Financial Restructuring	2017	860.00	17.30	14,878.00
Shirin Mahkamova	Financial Restructuring	2019	700.00	9.30	6,510.00
Joseph Szydlo	Financial Restructuring	2019	700.00	8.30	5,810.00
Patrick Glackin	Litigation	2019	650.00	48.90	31,785.00
John Kane	Litigation	2016	895.00	82.10	73,479.50
Jillian Kulikowski	Litigation	2019	650.00	57.70	37,505.00
Jeff Latov	Litigation	2017	810.00	117.00	94,770.00

Nicholas Lombardi	Litigation	2018	735.00	22.60	16,611.00
Sean Nolan	Litigation	2018	725.00	97.10	70,397.50
Lewis Tandy	Litigation	2018	535.00	28.90	15,461.50
Russell Collins	Staff Attorney	1998	475.00	154.00	73,150.00
Melodie Young	Staff Attorney	2003	435.00	59.00	25,665.00
Total Associates				702.20	466,022.50
STAFF ATTORNEYS PARALEGALS & LEGAL ASSISTANTS	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Dagmara Krasa-Berstell	Financial Restructuring	N/A	415.00	26.50	10,997.50
Bennett Walls	Litigation	N/A	215.00	7.40	1,591.00
Total Legal Assistants				33.90	12,588.50
Total Hours / Fees Requested				1,161.30	965,642.00

ALL PROFESSIONALS	BLENDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Partners and Counsel	1,145.42	425.20	487,031.00
Associates	663.66	702.20	466,022.50
Paralegals/Non-Legal Staff	371.34	33.90	12,588.50
Blended Timekeeper Rate	831.52		
Total Fees Incurred		1,161.30	965,642.00

Exhibit B

Task Code Summary

Task Code	Matter	Hours	Value (\$)
2	General Case Administration	9.60	4,554.00
3	Akin Gump Fee Application/Monthly Billing Reports	50.40	32,026.00
4	Analysis of Other Professional Fee Applications/Reports	2.00	1,073.00
7	Creditor Committee Matters/Meetings (including 341 meetings)	2.70	2,242.00
8	Hearings and Court Matters/Court Preparation	5.00	3,778.00
14	Insurance Issues	13.80	14,254.00
20	Jointly Asserted Causes of Action	1,077.80	907,715.00
TOTAL:		1,161.30	965,642.00

Exhibit C

Itemized Fees

Akin Gump

Strauss Hauer & Feld LLP

SEARS CREDITORS COMMITTEE
CHIEF RESTRUCTURING OFFICER
SEARS HOLDING CORP.
3333 BEVERLY ROAD
HOFFMAN ESTATES, IL 60179
ATTN: ROBERT RIECKER

Invoice Number 1898922
Invoice Date 08/31/20
Client Number 700502
Matter Number 0001

Re: RESTRUCTURING

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
002	Case Administration	9.60	\$4,554.00
003	Akin Gump Fee Application/Monthly Billing Reports	50.40	\$32,026.00
004	Analysis of Other Professionals Fee Applications/Reports	2.00	\$1,073.00
007	Creditors Committee Matters/Meetings (including 341 Meetings)	2.70	\$2,242.00
008	Hearings and Court Matters/Court Preparation	5.00	\$3,778.00
014	Insurance Issues	13.80	\$14,254.00
020	Jointly Asserted Causes of Action	1077.80	\$907,715.00
	TOTAL	<u>1161.30</u>	<u>\$965,642.00</u>

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
07/01/20	SM	002 Review and circulate new filings to FR and litigation teams.	0.20
07/02/20	SM	002 Review and circulate new filing to FR team members.	0.20
07/07/20	DK	002 Review case docket (.1); update case calendar (.2).	0.30
07/08/20	DK	002 Review case docket (.2); update case calendar (.2).	0.40
07/09/20	DK	002 Review case docket (.1); update case calendar (.2).	0.30
07/09/20	SM	002 Update case calendar (.4); review and circulate new filing to FR and litigation teams (.2).	0.60
07/10/20	DK	002 Review case docket (.3); update case calendar (.2).	0.50
07/13/20	DK	002 Review case docket (.3); update case calendar (.2); draft email to attorneys re case admin (.1).	0.60
07/14/20	DK	002 Review case docket (.2); update case calendar (.2).	0.40
07/14/20	SM	002 Review and circulate new filings to FR and litigation team members.	0.50
07/15/20	DK	002 Review case docket (.2); update case calendar (.2).	0.40
07/16/20	DK	002 Review case docket (.2); update case calendar (.2).	0.40
07/16/20	SM	002 Review and circulate new filings to FR and lit teams.	0.30
07/17/20	DK	002 Review case docket (.3); update case calendar (.2).	0.50
07/20/20	DK	002 Review case docket (.3); update case calendar (.2); draft email to attorneys re case admin (.1).	0.60
07/22/20	DK	002 Review case docket (.1); update case calendar (.2).	0.30
07/22/20	SM	002 Review and circulate new filing to FR and litigation teams.	0.10
07/23/20	DK	002 Review case docket (.2); update case calendar (.2).	0.40
07/24/20	DK	002 Review case docket (.3); update case calendar (.2); draft email to attorneys re case admin (.1).	0.60
07/27/20	DK	002 Review case docket (.2); update case calendar (.1); draft email to attorneys re status (.1).	0.40
07/28/20	DK	002 Review case docket (.1); update case calendar (.1); draft email to attorneys re status (.1).	0.30
07/29/20	DK	002 Review case docket (.1); update case calendar (.2); draft email to attorneys re status (.1).	0.40
07/30/20	DK	002 Review case docket (.1); update case calendar (.1); draft email to attorneys re status (.1).	0.30
07/30/20	SM	002 Circulate new filing to FR and litigation teams.	0.10
07/31/20	DK	002 Review case docket (.2); update case calendar (.2); draft email to attorneys re status (.1).	0.50
07/01/20	ZDL	003 Prepare (.2) and send (.1) correspondence to MIII regarding fee accrual.	0.30
07/01/20	SM	003 Internal communications with accounting re invoices.	0.40
07/02/20	SM	003 Review invoice for privilege (.8); communications with accounting re same (.3).	1.10
07/03/20	LJT	003 Draft correspondence to S. Mahkamova re invoices.	0.30
07/03/20	SM	003 Review correspondence from L. Tandy re invoicing issues.	0.10
07/05/20	LJT	003 Review invoice for privilege and confidentiality.	2.10
07/05/20	PJG	003 Review invoice for privileged information.	1.10
07/06/20	LJT	003 Review invoice for privilege and confidentiality.	1.00
07/07/20	JES	003 Review invoice for privilege and confidentiality.	2.10
07/09/20	LJT	003 Review invoice for privilege and confidentiality.	0.50
07/09/20	PJG	003 Review invoice for privileged information.	2.80
07/16/20	DK	003 Correspond with J. Szydlo re drafting exhibits to the interim fee application (.2); review fee statements (.4);	0.60
07/16/20	ZDL	003 Emails with MIII regarding payment issues.	0.10
07/16/20	JES	003 Correspond with D. Krasa-Berstell re fee statement (.2); draft correspondence to Z. Lanier re payment of fees (.2); draft sections of Fifth Interim Fee Application (1.1).	1.50
07/17/20	JES	003 Draft correspondence to members of lit team re insert for Fifth Interim	0.40

SEARS CREDITORS COMMITTEE
Bill Number: 1898922

Page 3
08/31/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		Fee Application.	
07/20/20	DK	003 Review monthly fee statements for the fifth interim fee application (2.5); compile data for same (2.8).	5.30
07/21/20	JES	003 Review hearing transcripts re review of invoices by fee examiner (.3); revise response to same (.9).	1.20
07/22/20	DK	003 Review and update data for the fifth interim fee period (4.8); review and update fee formulas (1.1); prepare drafts of the exhibits to the fee application (.8).	6.70
07/22/20	SLB	003 Prepare response to Fee Examiner (.7); internal correspondence with Z. Lanier re invoicing issues (.4).	1.10
07/22/20	ZDL	003 Prepare fee estimate for MIII (.7); communications with S. Brauner re outstanding invoices and payment (.4); prepare counterproposal to Fee Examiner (.8).	1.90
07/23/20	DK	003 Review and revise exhibits to fifth interim fee application (2.6); confer with J. Szydlo re same (.5).	3.10
07/23/20	JES	003 Correspond with accounting team re billing issues (.6); correspond with D. Krasa-Berstell re fee application (.5).	1.10
07/26/20	JRK	003 Draft litigation insert to the fifth interim fee application.	1.50
07/27/20	SLB	003 Correspondence with Z. Lanier re open billing issues.	0.30
07/27/20	ZDL	003 Review invoice (.1); correspond with S. Brauner re same (.3).	0.40
07/27/20	JRK	003 Revise litigation insert to the fifth interim fee application.	0.50
07/28/20	JRK	003 Review and revise litigation insert to the fifth interim fee application.	0.80
07/28/20	SM	003 Review invoice for privilege and confidentiality.	2.90
07/29/20	ZDL	003 Prepare fee estimate and send to MIII.	0.20
07/29/20	JRK	003 Revise insert to the fifth interim fee application (.5); review court docket in connection with same (.2); correspond with J. Szydlo re same (.1).	0.80
07/29/20	SM	003 Communications with accounting team re Akin invoice preparation.	0.40
07/29/20	JES	003 Review and revise litigation insert to fifth interim fee application (.4); correspond with J. Kulikowski re same (.1).	0.50
07/30/20	ZDL	003 Review invoice for privilege and confidentiality and compliance with UST guidelines.	4.90
07/30/20	SM	003 Review invoice for privilege and confidentiality.	0.80
07/31/20	ZDL	003 Review invoice for compliance with UST guidelines and confidentiality.	1.60
07/26/20	SLB	004 Confer with G. Fail re open fee issues.	0.30
07/30/20	DK	004 Prepare and file FTI fee statement (.3); review service list (.1); serve the same (.3); draft status email for team (.2).	0.90
07/31/20	DK	004 Draft certificate of service re FTI fee statement (.5); file the same (.3).	0.80
07/01/20	JES	007 Call with creditor re case status and updates.	0.50
07/02/20	ZDL	007 Call with creditors regarding case status.	0.90
07/06/20	ZDL	007 Respond to email inquiries from creditors regarding case questions.	0.50
07/09/20	ZDL	007 Call with creditor regarding claim questions.	0.50
07/14/20	ZDL	007 Emails with Committee members regarding second distribution update and hearing.	0.30
07/07/20	DK	008 Review and update hearing transcript files.	0.50
07/13/20	SM	008 Review filings in connection with upcoming hearing (.5) prepare correspondence re same to FR team members (.3); coordinate hearing prep (.4).	1.20
07/14/20	SLB	008 Confer with Weil re upcoming hearing (.2); review materials re same (.3).	0.50
07/14/20	SM	008 Prepare materials for hearing.	0.40
07/15/20	SLB	008 Participate in hearing (.5); review summary re same (.1).	0.60
07/15/20	ZDL	008 Telephonically attend hearing (.5); prepare summary of same for UCC (.3).	0.80
07/16/20	DK	008 Review and update hearing transcript files.	0.50
07/28/20	DK	008 Review and update transcripts file.	0.50
07/20/20	ZDL	014 Review documents re Chubb insurance.	0.90
07/24/20	SLB	014 Participate on call with Weil re proposed assumption of Chubb policies	1.80

SEARS CREDITORS COMMITTEE
Bill Number: 1898922

Page 4
08/31/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		by Transform (.5); confer with Z. Lanier re same (.5); review materials re same (.8).	
07/24/20	ZDL	014 Analyze Chubb assumption issues (.7); confer with S. Brauner re same (.5).	1.20
07/27/20	SLB	014 Review and revise summary re proposed Chubb transaction (.5); correspondence with Z. Lanier re same (.2).	0.70
07/27/20	ZDL	014 Review Chubb agreements (.8); draft internal email regarding the same (.9); correspond with S. Brauner re same (.2).	1.90
07/29/20	SLB	014 Correspondence with Z. Lanier re proposed Chubb assignment/assumption and related issues (.3); analyze issues re same (.5); correspondence with Weil re same (.1).	0.90
07/29/20	ZDL	014 Review correspondence from Weil regarding status of Chubb negotiations (.2); correspond with S. Brauner re same (.3); review LPT documents in connection with same (.4).	0.90
07/30/20	DLC	014 Review insurance materials (2.0); draft email summary re same (.6); participate in call with members of FR and Lit teams re same (.4).	3.00
07/30/20	SLB	014 Internal call with members of Lit team re open insurance issues (.4); analyze issues re same (.3); correspondence with Weil re same (.3).	1.00
07/30/20	PJG	014 Join call with litigation and FR team members assumption of Chubb insurance (.4); review documents re the same (1.1).	1.50
07/01/20	DMZ	020 Prepare for oral argument (1.5); correspond with opposing counsel re hearing (.1); review correspondence to court from opposing counsel (.1); review and assess hot docs (1.0); call with litigation team members re discovery (.8).	3.50
07/01/20	PGO	020 Conduct second level review of electronic discovery documents.	1.90
07/01/20	RJC	020 Conduct second level review of electronic discovery documents (3.4); review hot documents (2.9); draft email to litigation team regarding document set (.4).	6.70
07/01/20	DLC	020 Confer with opposing counsel re discovery dispute (.4); review and respond to letter from opposing counsel (.4); prepare for (.3) and participate in (.8) call with litigation team members re discovery; review and revise litigation task list (.5); review hot docs (.9); analyze conflicts issues in connection with Adversary Proceeding (.4); review and revise draft scheduling order (.4); review document production (.8).	4.90
07/01/20	RT	020 Correspondence with members of FR and Litigation teams re open issues (.5); review and revise draft responses/objections to document requests (1.9); analyze issues re initial disclosures (.5); call with litigation team members re discovery (.8); review document review status report (.1); review draft stipulated schedule (.2); review Rule 26(f) report (.1); review hot documents (.3); review letter from defendant (.2); review workplan for governance expert (.1); confer with FTI re requests for production (.2); coordinate document review management issues (1.6).	6.50
07/01/20	SLB	020 Correspondence with lit team members re open issues in connection with adversary proceeding (.4); confer with C. Carty (Herrick) re same (.3).	0.70
07/01/20	BHM	020 Conduct second level review and analysis of prepetition transaction documents.	2.70
07/01/20	MY	020 Follow-up on responses to third party subpoenas.	2.00
07/01/20	LML	020 Review and analyze updates re document production and review.	0.40
07/01/20	SS	020 Conduct legal research in connection with complaint (1.5); draft summary of research for members of litigation team (.8).	2.30
07/01/20	JPk	020 Correspond with members of litigation and FR teams regarding open issues (.6); prepare for (2.1) and attend (.8) call with members of litigation team regarding discovery.	3.50
07/01/20	JAL	020 Conduct second level review of documents and communications re prepetition transactions (3.8); draft summary re same (1.6); prepare for	9.00

SEARS CREDITORS COMMITTEE
Bill Number: 1898922

Page 5
08/31/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(.4) and participate on (.8) call with members of litigation team re discovery; prepare for and participate on call with opposing counsel re same (.6); draft responses and objections re discovery requests (1.8).	
07/01/20	LJT	020 Conduct second level review of electronic discovery documents (2.7); attend call with D. Park re research issues (.3); correspondence with members of Akin litigation team re various discovery issues (.5); attend call with members of litigation team re discovery issues (.8).	4.30
07/01/20	SMN	020 Compile documents for experts (.8); call with members of the litigation team re discovery issues (.8); revise responses and objections to document requests from various defendants (1.0); review cases implicating issues in motion to dismiss briefing (.8); conduct second level review of electronic discovery documents (1.6).	5.00
07/01/20	DP	020 Call with lit team members re discovery issues (.8); call with L. Tandy re research issues (.3); conduct research re MTD reply issues (.6).	1.70
07/01/20	JRK	020 Attend call with members of the litigation team regarding discovery issues.	0.80
07/01/20	PJG	020 Conduct research re MTD reply brief issues (1.8); attend call with litigation team members re discovery (.8).	2.60
07/01/20	BMW	020 Prepare binders of amended initial disclosures for attorney review.	1.60
07/01/20	NRL	020 Conduct second level document review (3.9) prepare summaries of hot docs (1.3).	5.20
07/02/20	JLS	020 Call with D. Zensky re privilege protocol.	0.30
07/02/20	DMZ	020 Review and revise privilege log protocol (.8); call with J. Sorkin re same (.3); prepare for oral argument (1.7); review internal correspondence re D&O case law (.2).	3.00
07/02/20	PGO	020 Conduct second level review of electronic discovery documents.	5.30
07/02/20	RJC	020 Conduct second level document review.	7.20
07/02/20	DLC	020 Review D&O materials (2.1); draft email to members of litigation team re same (.4); prepare for (.4) and participate in (1.1) call with experts re status of analysis; participate in call with litigation team members re discovery (.6); confer with conflicts counsel regarding open discovery issues (.6); analyze issues re privilege protocol (.4).	5.60
07/02/20	RT	020 Coordinate document review efforts (1.0); confer with H5 re document production (.1); review document review status report (.1); review and revise updated responses/objections to document requests (1.5); review correspondence from defendants re document requests (.8); review and analyze new document requests issued to Plaintiffs (.6).	4.10
07/02/20	BHM	020 Conduct second level review and analysis of prepetition transaction documents.	0.70
07/02/20	MY	020 Correspond with third parties re responses to subpoenas.	2.00
07/02/20	LML	020 Review and revise privilege log protocols (.3); review and analyze updates re document review (.3).	0.60
07/02/20	JPk	020 Call counsel to third party regarding discovery (.2); review documents produced during adversary proceeding (2.2).	2.40
07/02/20	JAL	020 Conduct second review of documents and communications re prepetition transactions (2.2); prepare materials for expert analysis (1.7); prepare for (.3) and attend (1.1) call with expert re analysis; participate on call with conflicts counsel and lit team members re discovery issue (.6); prepare responses and objections to discovery requests (1.2).	7.10
07/02/20	SMN	020 Conduct review of electronic discovery documents (1.4); call with experts re analysis update (1.1); call with members of the litigation team re discovery issues (.6); revise responses and objections to document requests from various defendants (1.2); correspond with experts re documents for review (.4); perform legal research re issue relating to asserted claims (1.8).	6.50
07/02/20	JRK	020 Attend call with members of the litigation team regarding ongoing fact discovery (.6); conduct second level review of electronic discovery	2.80

SEARS CREDITORS COMMITTEE
Bill Number: 1898922

Page 6
08/31/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		documents (2.2).	
07/02/20	PJG	020 Prepare for (.2) and attend (.6) call with litigation team members re discovery issues.	0.80
07/02/20	BMW	020 Prepare expert materials for attorney review.	0.80
07/02/20	NRL	020 Conduct second level review of discovery documents.	4.00
07/03/20	JLS	020 Prepare proposed schedule for submission to Court (.2); review correspondence from lit team members re discovery issues (.4).	0.60
07/03/20	DMZ	020 Call with L. Lawrence and D. Chapman re privilege log protocol (.3); review and revise same (.3); revise document protocol (.4); correspondence with members of litigation team re discovery schedule (.2); review hot docs (1.9).	3.10
07/03/20	PGO	020 Conduct second level review of discovery documents.	3.00
07/03/20	DLC	020 Revise privilege log protocol (.8) and document protocol (1.4); confer with D. Zensky and L. Lawrence re privilege log protocol (.3); review and comment on revisions to proposed schedule (.7); review hot documents (.5).	3.70
07/03/20	RT	020 Coordinate document production issues (.9); analyze issues re responses/objections to document requests (.4); review correspondence with Defendants re same (.2); correspondence with H5 re analysis of discovery documents (.4); review document protocol (.3); correspond with contract attorneys re document review issues (.5); review document review status report (.2).	2.90
07/03/20	LML	020 Confer with D. Chapman and D. Zensky re privilege log protocol (.3); review and revise same (.3); review and analyze updates re document review process (.3); review and analyze updates re case schedule (.2).	1.10
07/03/20	SS	020 Review affidavits of service re third party subpoenas.	0.80
07/03/20	JPJ	020 Prepare correspondence regarding discovery to opposing counsel.	0.40
07/03/20	JAL	020 Conduct second level review of documents and communications re prepetition transactions.	4.40
07/03/20	SMN	020 Review documents relating to prepetition transactions.	1.10
07/03/20	DP	020 Review privilege protocol.	0.20
07/03/20	NRL	020 Conduct second level review of discovery documents.	4.10
07/04/20	PGO	020 Conduct second level review of discovery documents.	1.80
07/04/20	DLC	020 Review correspondence from counsel to defendant re open discovery issues (.3); analyze potential conflicts issues (.2).	0.50
07/04/20	RT	020 Correspond with H5 re document searches.	0.10
07/05/20	PGO	020 Conduct second level review of discovery documents.	3.40
07/05/20	DLC	020 Review amended initial disclosures (2.0); review memorandum from counsel to defendant (.5); draft memorandum to litigation team re same (1.5).	4.00
07/05/20	LML	020 Review litigation updates.	0.20
07/05/20	PJG	020 Update litigation task list.	0.30
07/06/20	JLS	020 Review correspondence from counsel to defendant re discovery and scheduling.	0.80
07/06/20	DMZ	020 Correspondence to litigation team members re pending tasks relating to oral argument (.2); revise document protocol (.1); review scheduling order (.1); review correspondence from counsel to defendant re privilege log issues (.1); revise responses and objections to document requests (1.0); correspondence with members of litigation team re same (.2).	1.70
07/06/20	PGO	020 Conduct second level review of discovery documents.	5.80
07/06/20	RJC	020 Conduct second level review of electronic discovery documents (5.1); prepare for call with experts (1.8).	6.90
07/06/20	DLC	020 Revise proposed scheduling order (.7); revise document protocol (.5); correspondence with litigation team members re responses to document requests (.6); review expert materials and begin to prepare response to same (1.9); analyze privilege log issues (.5); review hot documents (.4).	4.60
07/06/20	RT	020 Call with contract attorneys re document review (.3); analyze document	5.90

SEARS CREDITORS COMMITTEE
Bill Number: 1898922

Page 7
08/31/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		transfer issues (1.5); communications with litigation team members re finalizing responses/objections to document requests (.5); review document review status report (.1); correspond with FTI team re document productions (.1); review additional initial disclosures (.3); confer with defendant's counsel re productions (.1); confer with H5 re same (.1); analyze data set from defendant's counsel (.7); review hot documents (2.2).	
07/06/20	BHM	020 Conduct second level review and analysis of prepetition transaction documents.	1.50
07/06/20	MY	020 Review and follow-up on responses to third party subpoenas.	2.50
07/06/20	LML	020 Review and analyze updates re privilege log protocol (.2); review and analyze initial disclosures (.3).	0.50
07/06/20	SS	020 Review responses to third party subpoenas (1.2); draft update memo to litigation designees re same (2.0).	3.20
07/06/20	JPk	020 Review hot documents (1.5); correspond with members of litigation team regarding discovery (.4).	1.90
07/06/20	JAL	020 Review and revise responses and objections to document requests (2.1); conduct second level review of discovery documents (3.4); prepare expert materials (1.2).	6.70
07/06/20	LJT	020 Correspondence with members of litigation team re discovery issues (.4); conduct second level review of electronic discovery documents (.6).	1.00
07/06/20	SMN	020 Perform review of electronic discovery documents (.9); correspond with experts re access to documents and protective order (.6); review amended initial disclosures filed by defendants (1.3); review cases implicating issues in motion to dismiss briefing (.5); review and revise responses and objections to requests for production (3.7); correspond with members of the litigation team re same (.7); review request for production (.2).	7.90
07/06/20	JRK	020 Monitor docket in adversary proceeding.	0.80
07/06/20	PJG	020 Review and revise draft scheduling order (.5); email litigation team members re document review protocol (.2).	0.70
07/06/20	NRL	020 Conduct second level review of discovery documents.	3.20
07/07/20	JLS	020 Calls with D. Zensky (.3) and D. Chapman (.2) re document discovery; analyze issues re same (.7).	1.20
07/07/20	DMZ	020 Analyze privilege log issues (.2); review documents and case law in connection with complaint (2.3); call with J. Sorkin re discovery (.3); review memo from Herrick and hot doc chart (1.0); review hot docs (.8).	4.60
07/07/20	PGO	020 Conduct second level review of discovery documents (4.2); draft correspondence to litigation team members regarding same (.4).	4.60
07/07/20	RJC	020 Conduct second level review of electronic discovery documents (6.3); correspond with members of litigation team re same (.2); draft email to D. Zensky in response to fact question (2.0).	8.50
07/07/20	DLC	020 Communication with counsel to defendant re privilege logs (.7); review hot docs (.4); calls with third parties re document productions (.6); finalize and send proposed order to Chambers (1.1); confer with J. Sorkin re discovery (.2); confer with conflicts counsel re document production (.3).	3.30
07/07/20	RT	020 Communications with H5 re document searches and production issues (1.1); review document review status report (.1); coordinate document review (1.0); review correspondence from Herrick (.1); review analysis of third party documents (.7); review productions and protocols and analyze privilege issues (1.8).	4.80
07/07/20	MVL	020 Call with litigation team members re discovery (.4); review hot docs (.2).	0.60
07/07/20	BHM	020 Second level review and analysis of produced documents (3.4); call with litigation team regarding document review (.4).	3.80
07/07/20	MY	020 Analyze responses to third party subpoenas.	3.00

SEARS CREDITORS COMMITTEE
Bill Number: 1898922

Page 8
08/31/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
07/07/20	LML	020 Review and analyze updates re privilege log protocol.	0.30
07/07/20	SS	020 Review correspondence re third-party discovery (.5); analyze productions re same (1.7); draft memorandum to litigation designees re same (3.5).	5.70
07/07/20	JKP	020 Review documents produced during Rule 2004 discovery.	6.20
07/07/20	JAL	020 Conduct second level review of documents and communications re prepetition transactions (4.4); review expert materials (1.8); review materials re initial disclosures (1.9).	8.10
07/07/20	LJT	020 Conduct second level review of electronic discovery documents.	0.80
07/07/20	SMN	020 Conduct review of electronic discovery documents (1.9); review memorandum from conflicts counsel re electronic discovery documents (.5); complete review of defendants' initial disclosures and draft notes re same (1.8); conduct review of production from third party in response to subpoena (1.3); review cases implicating issues in motion to dismiss briefing (.5).	6.00
07/07/20	DP	020 Attend call with lit team members re document review issues (partial).	0.20
07/07/20	PJG	020 Update litigation task list (.2); email litigation team members re expert issues (.3); confer with litigation team members re document review issues (.4).	0.90
07/07/20	NRL	020 Conduct second level review of discovery documents.	3.60
07/08/20	DMZ	020 Prepare for oral argument (1.6); review hot docs from Herrick (1.5); finalize oral argument proposal (.4).	3.50
07/08/20	RJC	020 Conduct second level review electronic discovery documents (4.5); call with experts regarding document collections (1.1); draft process follow-up email to experts (1.0); research fact issue and draft email regarding same (2.6).	9.20
07/08/20	DLC	020 Review memorandum re produced documents (.8); revise expert work plan (.8); follow-up with third parties re discovery (.7); review initial disclosures (.5) and expert documents (.2); review interview transcripts and hot docs (.8); review and revise communication to defendant's counsel (.3).	4.10
07/08/20	RT	020 Review document review status report (.1); analyze and resolve transmission issues in connection with document productions (1.0); review work plan for expert witnesses (.4); coordinate document review and deposition prep issues (1.7); correspondence with H5 re key document searches (1.0); correspondence with contract attorneys re document review (.6).	4.80
07/08/20	BHM	020 Review and analyze documents related to prepetition transactions.	3.30
07/08/20	MY	020 Analyze responses to third party subpoenas.	4.00
07/08/20	LML	020 Analyze scheduling issues re oral argument on Motions to Dismiss.	0.40
07/08/20	SS	020 Review and analyze responses re third-party subpoenas (1.2); revise draft memorandum to litigation designees re same (5.1).	6.30
07/08/20	JKP	020 Conduct second level review of documents produced during Rule 2004 discovery (5.6); review correspondence between members of litigation team regarding discovery (.6).	6.20
07/08/20	JAL	020 Conduct second level review of documents and communications re prepetition transactions (4.6); review and analyze materials re expert analysis (2.2); draft correspondences re same (1.2).	8.00
07/08/20	LJT	020 Conduct second level review of electronic discovery documents.	1.30
07/08/20	SMN	020 Correspond with vendor re document access for experts (.2); draft outline for depositions (.5); review defendants' initial disclosures and email same to members of the litigation team (.5); call with expert re document review issues (1.0); draft responses and objections to defendants' document requests (1.1); conduct review of electronic discovery documents (1.2); review cases implicating issues in motion to dismiss briefing (.5).	5.00
07/08/20	PJG	020 Draft subpoenas to third parties re prepetition transactions.	0.60

SEARS CREDITORS COMMITTEE
Bill Number: 1898922

Page 9
08/31/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
07/08/20	NRL	020 Conduct second level review of electronic discovery documents.	2.50
07/09/20	JLS	020 Review correspondence from defendant's counsel re discovery and case scheduling.	0.70
07/09/20	DMZ	020 Correspondence with counsel to defendant re oral argument and related issues (.2) continue to review hot docs (1.0); continue to prep for oral argument (1.8).	3.00
07/09/20	RJC	020 Conduct second level review of electronic discovery documents (4.2); draft discussion summary for experts (2.1); prepare for (.3) and attend (.5) call with D. Chapman re memorandum to litigation designees.	7.10
07/09/20	DLC	020 Review and revise memorandum to litigation designees (3.7); participate in call with R. Collins re same (.5); confer with conflicts counsel re discovery (.4).	4.60
07/09/20	RT	020 Correspond with members of litigation team re document review (.4); analyze issues re deposition prep (.4); review defendant's data set (.5); correspondence with H5 re produced documents (.5); review privilege issues (.2); confer with contract attorneys re review of key documents (.2); review document review status report (.1); review research re subpoenas (.1).	2.40
07/09/20	SLB	020 Prepare correspondence to Litigation Designees re open administrative issues in connection with Adversary Proceeding (1.1); analyze issues re same (.5); correspondence with Herrick re same (.2).	1.80
07/09/20	BHM	020 Conduct second level review and analysis of prepetition transaction documents.	3.40
07/09/20	MY	020 Analyze responses to third party subpoenas.	6.20
07/09/20	LML	020 Review and analyze updates re document review and admissibility issues.	0.30
07/09/20	SS	020 Revise memorandum to litigation designees re discovery update (5.2); attend call with members of litigation team re discovery updates (.5).	5.70
07/09/20	JPk	020 Conduct second level review of documents produced during Rule 2004 discovery (1.6); review correspondence from team members regarding discovery (0.6).	2.20
07/09/20	JAL	020 Conduct second level review of documents re prepetition transactions (4.2); review and analyze materials re expert analysis (2.5).	6.70
07/09/20	LJT	020 Conduct second level review of electronic discovery documents.	3.60
07/09/20	SMN	020 Perform legal research re issues relating to pre-petition transactions (4.3); draft email memorandum re same (1.3); call with members of the litigation team re discovery updates (.5); correspond with experts re access to documents (.2).	6.30
07/09/20	JRK	020 Attend call with members of the litigation team regarding ongoing discovery.	0.50
07/09/20	PJG	020 Confer with litigation team members re discovery issues (.5); draft third party subpoenas re prepetition transactions (2.1); conduct second level review of electronic discovery documents (.9).	3.50
07/09/20	BMW	020 Update case calendar for Adversary Proceeding.	0.50
07/10/20	DMZ	020 Continue preparation for oral argument.	1.60
07/10/20	RJC	020 Conduct second level review of electronic discovery documents.	7.20
07/10/20	DLC	020 Confer with conflicts counsel re analysis (.4); review and revise memorandum to litigation designees (1.7); review and update litigation task list (1.3).	3.40
07/10/20	RT	020 Analyze documents produced during discovery (1.1); review document review status report (.1); correspond with contract attorneys re document review (.2); review summary of key documents (.2); coordinate document review efforts (.3).	1.90
07/10/20	SLB	020 Correspondence with Litigation Designees re open issues in connection with Adversary Proceeding.	0.50
07/10/20	MVL	020 Review motion to dismiss briefing.	1.10
07/10/20	BHM	020 Review and analyze prepetition transaction documents.	1.00

SEARS CREDITORS COMMITTEE
Bill Number: 1898922

Page 10
08/31/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
07/10/20	MY	020 Analyze responses to third party subpoenas.	2.70
07/10/20	SS	020 Revise memorandum to litigation designees re discovery update.	4.30
07/10/20	JPk	020 Conduct second level review of documents produced during Rule 2004 discovery.	2.20
07/10/20	JAL	020 Conduct second level review of documents re prepetition transactions (5.1); draft summary of same (1.5).	6.60
07/10/20	LJT	020 Conduct second level review of electronic discovery documents.	1.80
07/10/20	SMN	020 Review requests for production from various defendants (.5); draft responses and objections to same (3.6); conduct review of electronic discovery documents (1.2).	5.30
07/10/20	JRK	020 Conduct second level review of electronic discovery documents.	1.00
07/10/20	PJG	020 Draft third party subpoenas (1.1); conduct second level review of electronic discovery documents (3.6).	4.70
07/10/20	BMW	020 Draft third party subpoenas.	1.70
07/11/20	DLC	020 Review and respond to correspondence from counsel to defendant (.4); review hot documents (.2).	0.60
07/11/20	BHM	020 Conduct second level review and analysis of discovery documents.	1.40
07/12/20	JRK	020 Conduct second level review of electronic discovery documents.	1.50
07/13/20	DMZ	020 Revise outline for oral arguments (1.2); call with counsel to defendant re privileged information (.5); follow-up communications with counsel to defendant re same (.3); review and revise memo to litigation designees re discovery and next steps (.9); review recent case law re MTDs (3.6).	6.50
07/13/20	RJC	020 Conduct second level review of electronic discovery documents (3.9); draft summaries to litigation team members re same (2.5).	6.40
07/13/20	DLC	020 Review and revise draft subpoena (.5); review and revise draft privilege log protocol (.5); participate in call with members of litigation team re document review issues (.5); participate in meet and confer with counsel to defendant (.4); review and revise memorandum to litigation designees and circulate same (2.5); draft agenda for litigation designee call (.2).	4.60
07/13/20	RT	020 Review correspondence from counsel to defendant re discovery protocol (.2); call with members of litigation team re document review issues (.5); review hot documents (.2); review correspondence from defendant re privilege log issues (.1); review summary and documents re business planning (.7).	1.70
07/13/20	BHM	020 Conduct second level review of discovery documents.	2.50
07/13/20	MY	020 Analyze responses to third party subpoenas.	6.20
07/13/20	LML	020 Review and analyze updates re privilege log protocol.	0.20
07/13/20	SS	020 Revise memo to litigation designees re discovery updates (.5); call with members of litigation team re document review process (.5); review analysis of third-party discovery (.5); revise memorandum re same (1.7).	3.20
07/13/20	JPk	020 Conduct second level review of documents produced during Rule 2004 discovery.	4.30
07/13/20	JAL	020 Draft summaries of hot docs (2.2); conduct second level review of documents re prepetition transactions (2.4); prepare analysis re expert issue (5.3).	9.90
07/13/20	SMN	020 Review cases implicating issues raised in motion to dismiss briefing (.6); review filings in state court action re insurance coverage for certain defendants (.8); draft email summary re same to members of the litigation team (1.0); conduct second level review of electronic discovery documents (2.1); perform legal research re issues concerning prepetition transactions (1.0).	5.50
07/13/20	JRK	020 Conduct second level review of electronic discovery documents.	3.50
07/13/20	PJG	020 Revise third party subpoenas re prepetition transactions (1.1); update litigation task list (.5).	1.60
07/14/20	JLS	020 Participate in call with litigation designees re litigation updates.	0.50
07/14/20	DMZ	020 Participate on call with Litigation Designees re case updates.	0.50
07/14/20	RJC	020 Conduct second level review of electronic discovery documents (6.5);	7.00

SEARS CREDITORS COMMITTEE
Bill Number: 1898922

Page 11
08/31/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
07/14/20	DLC	020 call with members of litigation team re document review issues (.5). Attend call with Litigation Designees re litigation status and case updates (.5); follow-up with conflicts counsel re same (.7); revise draft privilege log protocol (.5); correspond with counsel to defendant re same (.1); correspond with S. Brauner re call with Litigation Designees (.3).	2.10
07/14/20	RT	020 Correspond with H5 re document transfer protocol and privilege log issues (.9); participate on call with members of litigation team re document review (.5); review summaries of key documents identified during document review (3.7); review document review status report (.2); revise draft document transfer protocol (.4); correspond with contract attorneys re document review priorities (.3).	6.00
07/14/20	SLB	020 Participate on call with Litigation Designees re status and next steps in Adversary Proceeding (.5); correspondence with D. Chapman re same (.3).	0.80
07/14/20	BHM	020 Attend call with members of litigation team regarding second level review issues (partial).	0.20
07/14/20	MY	020 Analyze responses to third party subpoenas (1.7); attend call with members of the litigation team re document review (.5).	2.20
07/14/20	LML	020 Attend call with litigation designees re case status and strategy (.5); review and analyze correspondence from opposing counsel re Motion to Dismiss (.3).	0.80
07/14/20	SS	020 Review data production re third-party subpoenas (4.4).	4.90
07/14/20	JPk	020 Conduct second level review of documents produced during Rule 2004 discovery.	3.30
07/14/20	JAL	020 Draft correspondence to multiple third parties re discovery disputes (2.0); conduct second level review of discovery documents (2.7); review materials re expert issues (1.4).	6.10
07/14/20	SMN	020 Draft responses and objections to defendants' requests for production (1.4); analyze case law implicating issues in motion to dismiss briefing (.3); conduct second level review of electronic discovery documents (2.2); review letter submission to court from defendant (.3).	4.20
07/14/20	DP	020 Conduct research re evidentiary issues related to Amended Complaint (4.5); draft summary of same (.7).	5.20
07/14/20	JRK	020 Conduct second level review of electronic discovery documents.	2.50
07/15/20	JLS	020 Participate in call with members of litigation team re case status and tasks (1.2); review correspondence from members of litigation team re recent decision on issues raised in MTD briefing (.4); analyze issues re outstanding discovery (.3).	1.90
07/15/20	DMZ	020 Review recent cases re issues relevant to MTD briefing (.8); analyze issues re same (.7); review letter to Court re discovery (.1); draft response letter (1.9); participate on call with litigation team members re strategy (1.2); review and revise oral argument outline (1.0); call with litigation designees re same (.3).	6.00
07/15/20	RJC	020 Attend call with litigation team re status of litigation (1.2); conduct second level review of electronic discovery documents (3.9); draft summaries of same (2.1).	7.20
07/15/20	DLC	020 Prepare for (.1) and participate in (1.2) litigation team call re status of Adv. Proc.; update task list following same (.5); call with expert re engagement in connection with Adv. Pro. (.3); correspond with S. Brauner re same (.3); correspond with counsel to defendant re discovery (.5); review draft letter to court (.3); review D&O materials (1.2); draft memorandum to team re same (.5); review legal analysis re same (.9).	5.80
07/15/20	RT	020 Correspond with H5 re document searches (.5); analyze issues re document searches (.3); review review document review status (.2); review correspondence from experts re documents requested (.3); correspondence with members of litigation team re discovery issues (.6); correspondence with H5 re production of documents from Defendants	2.70

SEARS CREDITORS COMMITTEE
Bill Number: 1898922

Page 12
08/31/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(.5); analyze issues re key documents from discovery (.3).	
07/15/20	SLB	020 Participate on call with expert re engagement and case status (.3); correspondence with D. Chapman re same (.3); review engagement letter re same (.4).	1.00
07/15/20	MVL	020 Conduct second level review of discovery documents.	1.10
07/15/20	BHM	020 Conduct second level review of documents re prepetition transactions.	2.90
07/15/20	MY	020 Review responses to third party subpoenas (1.5); attend call with members of the litigation team (1.2).	2.70
07/15/20	LML	020 Attend call with litigation team members re case updates.	1.20
07/15/20	SS	020 Coordinate service of third party subpoenas (.5); revise memorandum re discovery issues (3.0).	3.50
07/15/20	JPk	020 Attend call with members of litigation team re updates and status of litigation (1.2); correspond with members of litigation team regarding discovery (.8); conduct second level review of documents produced during Rule 2004 investigation (2.9).	4.90
07/15/20	JAL	020 Prepare for (.8) and attend (1.2) call with Akin lit team re discovery and next steps; conduct second level review of documents re prepetition transactions (3.7); draft correspondence to defendant's counsel re production of documents (.9).	6.60
07/15/20	LJT	020 Review correspondence from members of litigation team re discovery issues (.1); prepare for (.4) and attend (1.2) call with members of Akin litigation team re discovery updates; conduct second level review of electronic discovery documents (.3)	2.00
07/15/20	SMN	020 Call with expert re engagement (.3); revise draft engagement agreement for same (.8); review Defendants' letter to the court (.3); review and summarize documents relevant to same (.7); conduct second level review of electronic discovery documents (1.2); prepare for (.2) and attend (1.2) call with members of the litigation team re current work streams and discovery updates; draft list of potential deponents for exchange with defendants (2.7); review pleadings in insurance coverage action involving certain defendants (.6).	8.00
07/15/20	DP	020 Attend call with members of litigation team re litigation updates (1.2); conduct research re evidentiary issues relevant to Adv. Pro. (.3).	1.50
07/15/20	JRK	020 Monitor dockets in cases implicating issues raised in Amended Complaint (1.5); attend call with members of the litigation team re status (1.2); review draft witness list (.2); revise litigation task list (.3).	3.20
07/15/20	PJG	020 Review responses to third party subpoenas.	0.20
07/16/20	JLS	020 Review correspondence from members of lit team re discovery.	0.50
07/16/20	DMZ	020 Review and revise correspondence to court (.3); review hot docs produced by counsel to defendant (2.0); review privilege log (.1).	2.40
07/16/20	PGO	020 Conduct second level review of discovery documents.	0.60
07/16/20	RJC	020 Attend call with members of Litigation team regarding pending tasks (.8); conduct second level review of electronic discovery documents (4.6); draft correspondence to members of litigation team re discovery issues (1.3).	6.70
07/16/20	DLC	020 Review legal research re claims asserted in Amended Complaint (1.3); draft letter to Court re same (1.6); analyze key documents in connection with same (1.8); participate in call with lit team members re litigation work streams (.8); correspond with counsel to defendant re document productions (.6).	6.10
07/16/20	RT	020 Correspondence with H5 re document searches (.6); correspondence with members of litigation team re discovery issues (.3); review correspondence from Defendants re status of document productions (.2); correspondence with contract attorneys re document review issues (.3).	1.40
07/16/20	MVL	020 Conduct second level review of electronic discovery documents.	3.30
07/16/20	BHM	020 Conduct second level review of documents re prepetition transactions.	0.20
07/16/20	MY	020 Review responses to third party subpoenas.	5.80

SEARS CREDITORS COMMITTEE
Bill Number: 1898922

Page 13
08/31/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
07/16/20	LML	020 Review and analyze correspondence to Court re recent Boston Generating decision.	0.20
07/16/20	JPk	020 Attend call with members of litigation team re discovery status (.8); review internal correspondence regarding discovery (.7).	1.50
07/16/20	JAL	020 Conduct second level review of documents and communications re prepetition claims (4.4); review initial disclosures and related materials (1.8).	6.20
07/16/20	LJT	020 Conduct second level review of electronic discovery documents (3.3); update discovery tracker (.3)	3.60
07/16/20	SMN	020 Review new cases implicating issues in motion to dismiss briefing (.8); correspond with members of litigation team re discovery (.3); draft email response to defendant's counsel re search parameters (.4); revise letter to court responding to Defendants' letter (1.9); call with members of the litigation team re upcoming tasks (.8); conduct second level review of electronic discovery documents (.4).	4.60
07/16/20	JRK	020 Attend call with members of the litigation team regarding ongoing fact discovery (.8); review list of potential deponents (.3).	1.10
07/16/20	JES	020 Review and analyze recent case law implicating issues raised in MTD briefing (.9); review letters to court re same (.1).	1.00
07/16/20	BMW	020 Compile and send discovery materials to experts.	0.20
07/17/20	JLS	020 Review and respond to correspondence from D. Zensky re discovery and document production issues.	0.40
07/17/20	DMZ	020 Correspond with J. Sorkin re discovery (.4); review and revise privilege log protocol (.1).	0.50
07/17/20	PGO	020 Conduct second level review of discovery documents.	1.30
07/17/20	RJC	020 Draft chronology of document productions (2.2); conduct second level review of electronic discovery documents (4.4).	6.60
07/17/20	DLC	020 Review hot docs (1.5); review document chronology and review key documents in connection with same (2.0); confer with counsel to defendants re document discovery (.5); correspond with conflicts counsel re discovery (.5).	4.50
07/17/20	RT	020 Review hot docs produced by defendant (2.2); draft outlines in preparation for deposition (.7) correspondence with H5 re document searches (.5); review letters from Defendants re document production (.4).	3.80
07/17/20	BHM	020 Conduct second level review and analysis of produced documents.	0.80
07/17/20	MY	020 Track responses to third party subpoenas (.9); follow-up with subpoena recipients re same (1.3); analyze responses to third party subpoenas (2.2).	4.40
07/17/20	LML	020 Review and analyze privilege log protocol (.2); review and analyze updates re document productions (.2).	0.40
07/17/20	JPk	020 Conduct second level review of documents produced in Rule 2004 investigation.	1.50
07/17/20	JAL	020 Conduct second level review of documents re prepetition transactions (4.2); draft email to defendant's counsel re document productions (.7); review materials re expert issues (1.1).	6.00
07/17/20	LJT	020 Conduct second level review of electronic discovery documents.	3.30
07/17/20	SMN	020 Review filing in state court insurance action involving certain defendants (.3); correspond with members of the litigation team re discovery responses (.4); review documents produced by defendant (.3); conduct second level review of electronic discovery documents (1.6).	2.60
07/17/20	DP	020 Review and revise deposition outline.	0.30
07/17/20	JRK	020 Revise list of potential deponents (1.0); conduct review of electronic discovery documents (1.5); draft summaries of findings (1.3).	3.80
07/17/20	PJG	020 Revise third party subpoenas for documents re prepetition transactions (1.5); update litigation task list (.3).	1.80
07/17/20	BMW	020 Revise third party subpoenas.	0.90

SEARS CREDITORS COMMITTEE
Bill Number: 1898922

Page 14
08/31/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
07/18/20	PGO	020 Conduct second level review of discovery documents.	0.30
07/18/20	DLC	020 Correspond with counsel to defendant re privilege log protocol (.3); confer with conflicts counsel re same (.1).	0.40
07/18/20	RT	020 Review and revise drafts responses and objections to requests for productions from defendants (1.5); review defendant's document requests (.8); revise deposition outline (.6).	2.90
07/18/20	BHM	020 Conduct second level document review.	1.60
07/18/20	LJT	020 Conduct second level review of electronic discovery documents.	0.10
07/18/20	PJG	020 Correspond with K. Miller re document review issues (.1); review hot docs (.1).	0.20
07/19/20	RT	020 Review and revise deposition outline.	0.30
07/19/20	BHM	020 Conduct second level review and analysis of documents re prepetition transactions.	0.80
07/19/20	JRK	020 Revise draft list of potential deponents (.5); review draft chronologies in preparation for depositions (.5).	1.00
07/20/20	DMZ	020 Review and revise expert engagement letter.	0.20
07/20/20	RJC	020 Conduct second level review of electronic discovery documents (5.4); draft summary of same (1.4).	6.80
07/20/20	DLC	020 Prepare for (.4) and participate in (.3) call with third party re discovery; review and revise chronology outline (1.0); finalize subpoenas for service (.6); review emails from opposing counsel (.2).	2.50
07/20/20	RT	020 Review task list (.1); correspondence with H5 re document productions (.7); review document review status report (.2); review correspondence with Defendants re document production issues (.3); analyze issues re same (.6).	1.90
07/20/20	MVL	020 Conduct second level review of discovery documents.	0.50
07/20/20	BHM	020 Review recent case law related to issues raised in Adv. Proc. (.3); conduct second level review and analysis of prepetition documents (3.5).	3.80
07/20/20	MY	020 Review and analyze responses to third party subpoenas.	2.20
07/20/20	SS	020 Review correspondence re third-party subpoena (.5); draft response re same (.8); review case law re same (.4).	1.70
07/20/20	JPk	020 Conduct second level review of documents produced during Rule 2004 discovery (1.6); review internal correspondence regarding discovery (.5).	2.10
07/20/20	JAL	020 Conduct second level review of discovery documents (1.9); draft internal summary re pending discovery issues (1.2).	3.10
07/20/20	LJT	020 Review correspondence from third party re requests for production.	0.30
07/20/20	SMN	020 Revise engagement agreement with experts (.6); review case law implicating issues in motion to dismiss briefing (.3); revise responses and objections to various defendants' requests for production (2.6); revise chart of potential deponents for exchange with defendants (.4); conduct second level review of electronic discovery documents (2.6).	6.50
07/20/20	DP	020 Call with third parties re discovery issues (.3); conduct research re discovery issues (.3); review and revise discovery and deposition chronology (2.1); analyze document production issues (.4).	3.10
07/20/20	JRK	020 Review recent case law relevant to issues raised in MTD briefing (1.1); correspondence with contract attorneys regarding electronic discovery documents (.2); revise potential deponent list (1.0); conduct legal research related to the DGCL (.6).	2.90
07/20/20	PJG	020 Confer with Managing Clerk's Office re service of third party subpoenas (.3); revise third party subpoenas (.9).	1.20
07/20/20	BMW	020 Update draft subpoenas and coordinate re service.	1.10
07/21/20	JLS	020 Participate in call with members of litigation team re litigation updates.	0.70
07/21/20	DMZ	020 Correspond with counsel to defendant re requests for production (.2); call with lit. team members re case status and updates (.7).	0.90
07/21/20	PGO	020 Conduct second level review of discovery documents.	0.50
07/21/20	RJC	020 Conduct second level review of electronic discovery documents (6.5);	7.20

SEARS CREDITORS COMMITTEE
Bill Number: 1898922

Page 15
08/31/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
07/21/20	DLC	020 call with members of litigation team re status of litigation (.7). Prepare (.1) for and participate in (.7) litigation team call re case updates; update task list following same (.5); analyze invoicing issues (.3); correspond with counsel to defendant re document production issues (.8); correspond with S. Brauner re open issues (.4); review letter from counsel to defendant (.4); correspond with members of litigation team re same (.6); finalize draft chronology and circulate same (.5); review and revise notice of hearing (.3).	4.60
07/21/20	RT	020 Correspondence with litigation team members re document productions (.4); correspondence with H5 re document productions (.3); correspond with defendants re document production issues (.1); review updated document production protocol with Defendants (.2); review and analyze draft deponent list (.3).	1.30
07/21/20	SLB	020 Correspondence with D. Chapman re open issues in connection with Adversary Proceeding (.4); analyze issues re same (.5).	0.90
07/21/20	MVL	020 Conduct second level review of electronic discovery documents.	2.70
07/21/20	BHM	020 Conduct second level review and analysis of discovery documents.	4.60
07/21/20	MY	020 Track third party subpoenas (2.3); attend call with members of litigation team (.7).	3.00
07/21/20	LML	020 Attend call with members of lit. team re status and strategy (.7); review and analyze discovery updates (.2); analyze issues re upcoming Motion to Dismiss argument (.5).	1.40
07/21/20	SS	020 Prepare for (.1) and attend (.7) call with litigation team members re litigation strategy and updates.	0.80
07/21/20	JPk	020 Prepare list of potential deponents in adversary proceeding (.8); attend call with members of litigation team re status updates (.7); update chart reflecting discovery in adversary proceeding (.4); conduct second level review of documents produced during Rule 2004 investigation (3.5).	5.40
07/21/20	JAL	020 Prepare for (.5) and attend (.7) call with members of litigation team re status; draft internal summaries of discovery and document production issues (1.9).	3.10
07/21/20	LJT	020 Attend call with members of litigation team re status of case and task list (.7); conduct second level review of electronic discovery documents (.5)	1.20
07/21/20	SMN	020 Conduct second level review of electronic discovery documents (4.7); update chart of potential deponents and circulate to litigation team (1.2); attend call with members of the litigation team re current work streams and discovery updates (.7).	6.60
07/21/20	DP	020 Attend litigation team call re case updates (.7); review recent productions from third parties (.3); revise deposition outline and chronology (.9); analyze issues re MTD oral arguments (1.9).	3.80
07/21/20	JRK	020 Attend call with members of the litigation team re litigation status (.7); conduct second level review of electronic discovery documents (3.2); draft notice of hearing (.8); correspondence with members of the litigation team regarding draft list of potential witnesses (.3);	5.00
07/21/20	PJG	020 Draft correspondence to defendants' counsel re notice of intent to serve subpoenas (.4); conduct second level review of electronic discovery documents (3.0); confer with Managing Clerk's Office re service of third party subpoenas (.1); draft letter to Court re discovery dispute with defendants (1.5).	5.00
07/22/20	JLS	020 Review and respond to correspondence from D. Zensky re deposition list.	0.40
07/22/20	DMZ	020 Review and analyze draft list of deponents (.4); correspond with J. Sorkin re same (.4); correspond with D. Chapman re same (.3).	1.10
07/22/20	RJC	020 Call with D. Chapman regarding discovery hot docs (.4); call with members of litigation team regarding deponent list (.4); conduct second level review of electronic discovery documents (5.6).	6.40
07/22/20	DLC	020 Review hot documents (.6); call with R. Collins re same (.4); correspond	5.70

SEARS CREDITORS COMMITTEE
Bill Number: 1898922

Page 16
08/31/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
07/22/20	RT	020 with counsel to defendant re discovery requests (.7); review draft witness list and comment on same (1.6); participate in call with lit. team members re deponent list (.4); correspond with D. Zenksy re same (.3); review and revise draft stipulation (.9); review third party document productions (.4); review and comment on draft letter to third party (.4). Correspondence with H5 re document productions and review issues (.6); attend call with lit team members re list of deponents (.4); correspond with lit team members re same (.4); analyze document review status (.4); review correspondence with Defendants re interrogatories (.2).	2.00
07/22/20	SLB	020 Correspondence with Litigation Designees re open issues in connection with Adversary Proceeding (.3); analyze issues re same (.5).	0.80
07/22/20	MVL	020 Conduct second level review of discovery documents.	3.60
07/22/20	BHM	020 Conduct second level review and analysis of produced documents.	3.60
07/22/20	MY	020 Review responses to third party subpoenas.	0.60
07/22/20	LML	020 Review and analyze updates re deponent list (.7); call with members of litigation team re same (.4); review materials in preparation for meet and confer re depositions (.4).	1.50
07/22/20	SS	020 Review and respond to correspondence from third party re production.	0.70
07/22/20	JPk	020 Conduct second level review of documents produced during Rule 2004 discovery (5.2); draft letter to defendant regarding discovery (2.1); attend call with members of litigation team re potential deponents (.4).	7.70
07/22/20	JAL	020 Conduct second level review of documents and communications re prepetition claims (2.1); summarize contents of hot docs (1.6).	3.70
07/22/20	SMN	020 Continue developing chart of potential deponents (3.0); correspond with members of the litigation team re same (.7); call with members of the litigation team re same (.4); correspond with experts re engagement agreement and documents for review (.6); review documents re same (.3); review third party production (.3); conduct second level review of electronic discovery documents (.7).	6.00
07/22/20	DP	020 Call with litigation team members re draft list of deponents (.4); correspond with members of litigation team re same (.7); prepare outline of oral argument re MTDs (1.2).	2.30
07/22/20	JRK	020 Conduct review of electronic discovery documents (4.0); attend call with members of the litigation team regarding potential deponent list (.4); correspondence with members of the litigation team regarding same (.7).	5.10
07/22/20	PJG	020 Call with litigation team members re deposition issues (.4); correspond with members of litigation team re list of deponents (.8).	1.20
07/22/20	BMW	020 Revise draft stipulation.	0.30
07/23/20	JLS	020 Correspond with D. Chapman re open discovery issues (.3); participate on call with members of litigation team re document production from counsel to certain third parties (.5).	0.80
07/23/20	RJC	020 Conduct second level review of electronic discovery documents.	6.70
07/23/20	DLC	020 Correspond with J. Sorkin re outstanding discovery (.3); review hot docs (.2).	0.50
07/23/20	RT	020 Review document review status report (.1); correspond with Defendants re document productions (.2); call with litigation team members re document collection issues re third party discovery (.5); review and finalize responses and objections to discovery issued to Plaintiffs (.7).	1.50
07/23/20	MVL	020 Conduct second level review of discovery documents.	5.00
07/23/20	BHM	020 Review and analyze prepetition transaction documents.	2.80
07/23/20	JPk	020 Draft letter to defendant's counsel regarding discovery (1.8); conduct second level review of documents produced during Rule 2004 discovery (3.3); attend call with members of litigation team regarding third party document productions (.5); call with defendant's counsel regarding discovery issues (.5).	6.10
07/23/20	JAL	020 Participate on call with members of litigation team re document	2.50

SEARS CREDITORS COMMITTEE
Bill Number: 1898922

Page 17
08/31/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		productions (.5); prepare correspondence to third party re discovery requests (2.2).	
07/23/20	SMN	020 Review third party production (.3); review and execute engagement agreement with experts (.4); review cases implicating issues in motion to dismiss briefing (.8); conduct second level review of electronic discovery documents (2.5); review and revise responses and objections to document requests from various defendants (2.3).	6.30
07/23/20	JRK	020 Conduct second level review of electronic discovery documents.	5.00
07/23/20	PJG	020 Attend call with litigation team members re third party productions (partial).	0.30
07/24/20	JLS	020 Review and analyze correspondence from third party re discovery.	0.30
07/24/20	DMZ	020 Review oral argument outline.	0.20
07/24/20	RJC	020 Conduct second level review of electronic discovery documents (6.2); draft discovery letter to defendant (.8).	7.00
07/24/20	DLC	020 Correspond with R. Tizraveshe re document review status.	0.30
07/24/20	RT	020 Analyze issues in Defendants' document productions (.6); draft summaries of issues re same (.2); review document review status report (.1); correspond with D. Chapman re status of document review process (.3); correspondence with H5 re document productions (.6); review Defendants' letter re board memberships (.1).	1.90
07/24/20	SLB	020 Correspondence with Litigation Designees re open issues in connection with Adversary Proceeding.	0.30
07/24/20	MVL	020 Conduct second level review of electronic discovery documents.	4.50
07/24/20	BHM	020 Review and analyze electronic discovery documents.	1.20
07/24/20	MY	020 Communications with third party re subpoenas.	3.00
07/24/20	LML	020 Review and analyze updates re Motion to Dismiss argument schedule.	0.30
07/24/20	SS	020 Review correspondence re subpoena served on third parties.	0.70
07/24/20	JPJ	020 Prepare letter to defendant regarding discovery (1.6); conduct second level review of documents produced during Rule 2004 discovery (1.8).	3.40
07/24/20	JAL	020 Conduct second level review of documents re prepetition transactions.	5.50
07/24/20	SMN	020 Conduct second level review of electronic discovery documents (2.5); revise draft potential deponent list (.9).	3.40
07/24/20	JRK	020 Conduct second level review of electronic discovery documents.	5.00
07/24/20	PJG	020 Correspond with expert re discovery materials.	0.20
07/25/20	DMZ	020 Prepare for (.1) and participate in (.3) call with counsel to defendant re discovery issues.	0.40
07/25/20	DLC	020 Attend call with counsel to defendant re discovery.	0.30
07/25/20	RT	020 Review and analyze hot documents (.3); correspond with H5 re document production issues (.2).	0.50
07/25/20	BHM	020 Review and analyze prepetition transaction documents.	0.70
07/25/20	LML	020 Review outline re upcoming Motion to Dismiss argument.	0.30
07/25/20	JRK	020 Conduct review of electronic discovery documents.	3.00
07/26/20	JLS	020 Call with L. Lawrence and D. Chapman re oral argument in connection with motions to dismiss.	0.50
07/26/20	DLC	020 Call with J. Sorkin and L. Lawrence re oral argument (.5); follow-up call with L. Lawrence re same (.1); analyze issues re same (.4).	1.00
07/26/20	LML	020 Call with J. Sorkin and D. Chapman re MTD oral arguments (.5); call with D. Chapman re same (.1).	0.60
07/26/20	JPJ	020 Conduct second level review of documents produced during Rule 2004 discovery (1.5); prepare and review internal correspondence regarding discovery (.5).	2.00
07/26/20	SMN	020 Review third party productions.	0.30
07/26/20	JRK	020 Conduct second level review of electronic discovery documents.	3.00
07/27/20	JLS	020 Review correspondence from D. Zensky re pending discovery issues.	0.30
07/27/20	DMZ	020 Correspond with J. Sorkin re open discovery issues.	0.30
07/27/20	RJC	020 Draft correspondence to litigation team members regarding documents and discovery letter (1.2); conduct second level review of electronic	7.10

SEARS CREDITORS COMMITTEE
Bill Number: 1898922

Page 18
08/31/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
07/27/20	DLC	020 discovery documents (5.9). Prepare for (.4) and participate in (.3) meet-and-confer with opposing counsel; participate in call with H5 re productions (.5); analyze budgeting and fee issues (.3); revise and and finalize witness list (1.1); confer with members of litigation team re order and timing of oral argument (.4); correspond with S. Brauner re same (.5).	3.50
07/27/20	RT	020 Call with defendants' counsel re interrogatories (.3); review draft email to Defendants' counsel re discovery issues (.1); call with H5 re discovery review for key documents (.5); review document review status report (.1); review notes re hot documents (.3); review hot documents (.6).	2.20
07/27/20	SLB	020 Correspond with D. Chapman re oral argument in connection with Adversary Proceeding (.5); analyze issues re same (.5).	1.00
07/27/20	BHM	020 Conduct second level review and analysis of prepetition transaction documents.	2.40
07/27/20	MY	020 Track and analyze responses to third party subpoenas.	2.00
07/27/20	LML	020 Review and analyze updates re oral argument schedule.	0.20
07/27/20	SS	020 Review responses to third party subpoena.	0.20
07/27/20	JPk	020 Attend call with H5 (.5); summarize same (.4); conduct second level review of electronic discovery documents (3.2).	4.10
07/27/20	JAL	020 Call with H5 re discovery issues (.5); conduct follow-up research re same (2.1).	2.60
07/27/20	LJT	020 Attend meet-and-confer with counsel to defendants re discovery issues (.3); draft summary for members of Akin litigation team re the same (.5); attend call with members of Akin litigation team re status of discovery (.2).	1.00
07/27/20	DP	020 Call with members of Akin lit team re case status (.2); telephonically attend meet and confer re defendant discovery issues (.3).	0.50
07/27/20	JRK	020 Revise draft potential witness list (.3); call with members of the litigation team regarding document review (.2).	0.50
07/27/20	PJG	020 Call with litigation team members re discovery issues (.2); review recent case law re issues in connection with defendants' motions to dismiss and upcoming oral arguments (2.8); conduct second level review of discovery documents re prepetition transactions (2.4).	5.40
07/28/20	DMZ	020 Participate on call with litigation team re next steps (.7); review and revise stipulation re depositions (1.0).	1.70
07/28/20	RJC	020 Conduct second level review of electronic discovery documents (6.4); call with members of litigation team re letter to defendant's counsel (.3).	6.70
07/28/20	DLC	020 Prepare for (.3) and participate in litigation team call (.7); update task list following same (.2); review oral argument subjects and responsibilities (1.0); revise draft privilege log stipulation (.6) confer with J. Latov re same (.5); call with members of litigation team re letter to defendant (.3); review hot docs (.8); review correspondence from opposing counsel (.3).	4.70
07/28/20	RT	020 Participate in team litigation call (.7); review document review status (.1); review correspondence with Defendants re interrogatories (.1); correspond with H5 re document searches (.1); review and revise draft email to Defendants re document production issues (.1).	1.10
07/28/20	BHM	020 Conduct second level review and analysis of prepetition transaction documents.	6.10
07/28/20	MY	020 Attend call with members of the litigation team (.7); track and analyze responses to third party subpoenas, and discuss same with team members (2.6).	3.30
07/28/20	LML	020 Attend call with litigation team members re updates and next steps (.7); review and revise Stipulation re remote deposition protocols (.7).	1.40
07/28/20	SS	020 Prepare for (.3) and attend (.7) call with members of litigation team re matter update and open tasks.	1.00

SEARS CREDITORS COMMITTEE
Bill Number: 1898922

Page 19
08/31/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
07/28/20	JKP	020 Attend call with lit team members re case updates (.7); review hot docs (1.0).	1.70
07/28/20	JAL	020 Attend call with members of litigation team re case status (.7); conduct second level review of discovery documents (2.1); confer with D. Chapman regarding privilege log (.5).	3.30
07/28/20	LJT	020 Attend call with members of Akin litigation team re case status and task list.	0.70
07/28/20	DP	020 Review and revise outline for oral argument.	1.00
07/28/20	JRK	020 Prepare for (.3) and attend (.7) call with members of the litigation team re status of litigation.	1.00
07/28/20	PJG	020 Update litigation task list (.5); attend litigation team call re task list and case status (.7); conduct second level review of discovery documents re prepetition transactions (1.7).	2.90
07/29/20	DMZ	020 Prepare for (.2) and participate in (.5) call with counsel to defendant; follow-up call with D. Chapman re same (.1).	0.80
07/29/20	RJC	020 Conduct second level review of electronic discovery documents (6.4); conduct research re factual issue(.4).	6.80
07/29/20	DLC	020 Prepare for (.4) and participate in (.5) call with opposing counsel; follow-up call with D. Zensky re same (.1); multiple communications with experts re analyses (1.0); review and comment on oral argument outline (1.0).	3.00
07/29/20	BHM	020 Conduct second level review of discovery documents.	2.60
07/29/20	MY	020 Coordinate responses to third party subpoenas.	0.20
07/29/20	SS	020 Review production re third party subpoena.	0.50
07/29/20	JKP	020 Correspond with counsel to defendants re scheduling issues.	0.60
07/29/20	DP	020 Prepare for MTD oral arguments (.8); coordinate management of document productions (.1).	0.90
07/29/20	JRK	020 Correspondence with contract attorneys regarding review of electronic discovery documents.	0.50
07/29/20	PJG	020 Conduct second level review of discovery documents.	3.10
07/29/20	BMW	020 Compile documents re motions to dismiss for attorney review.	0.30
07/30/20	JLS	020 Prepare for meet and confer (.2); correspond with D. Zensky re oral argument (.2).	0.40
07/30/20	DMZ	020 Correspond with J. Sorkin re oral argument.	0.20
07/30/20	RJC	020 Conduct second level review of electronic discovery documents (5.4); call with litigation team members re discovery (.5).	5.90
07/30/20	DLC	020 Participate in call with litigation team re updates and status (.5); review draft letter to Court (.5); confer with counsel to third parties and defendants re discovery (.4); analyze document review issues (.3).	1.70
07/30/20	RT	020 Review document review status report (.1); correspond with H5 re document searches (.5); review correspondence with Defendants re questions on document productions (.2); review correspondence with FTI re diligence request (.2); correspond with contract attorneys re work streams (.2); analyze results from document searches (.3).	1.50
07/30/20	LML	020 Review and revise protocol for remote depositions.	0.90
07/30/20	JKP	020 Attend call with lit team members re discovery status (.5); conduct second level review of documents produced in Rule 2004 investigation (1.7).	2.20
07/30/20	JRK	020 Attend call with members of the litigation team regarding ongoing discovery.	0.50
07/30/20	PJG	020 Conduct second level review of discovery documents re prepetition transactions (3.2); join call with litigation team members re discovery issues (.5).	3.70
07/31/20	JLS	020 Participate on call with defendants re depositions.	0.60
07/31/20	DMZ	020 Review witness list (.1); prepare for (.2); and participate on (.6) call with defendants re depositions; call with D. Chapman re same (.2).	1.10
07/31/20	PGO	020 Conduct second level review of discovery documents.	0.70

SEARS CREDITORS COMMITTEE
Bill Number: 1898922

Page 20
08/31/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
07/31/20	RJC	020 Conduct second level review of electronic discovery documents.	6.70
07/31/20	DLC	020 Review background materials in advance of call with defendants (.8); participate in call with defendant re depositions (.6); follow-up with D. Zensky re same (.2); correspond with experts re same (.5); correspond with third parties re discovery (.6); review and analyze recent document production (.7).	3.40
07/31/20	RT	020 Correspond with contract attorneys re document review issues (.3); correspond with Herrick re document review issues (.2); review correspondence with Defendants re productions (.4); analyze and manage document review work streams (.4); correspondence with H5 re document searches and document production issues (.6); review document review status report (.1); review hot docs (.7).	2.70
07/31/20	MY	020 Track and analyze responses to third party subpoenas.	1.00
07/31/20	LML	020 Review and analyze updates re Motion to Dismiss hearing schedule.	0.20
07/31/20	SS	020 Review production re third party subpoena.	0.90
07/31/20	JPk	020 Revise search terms for defendant (1.2); conduct second level review of documents produced in investigation (5.1).	6.30
07/31/20	JAL	020 Review hot docs.	1.80
07/31/20	JRK	020 Correspond with P. Glackin re potential deponents.	0.10
07/31/20	PJG	020 Join call with defendants' counsel re depositions (.6); conduct second level review of electronic discovery documents (1.9); correspond with J. Kulikowski re potential deponents (.1).	2.60
Total Hours			1161.30

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
J L SORKIN	10.90 at	\$1350.00 =	\$14,715.00
D M ZENSKY	46.80 at	\$1595.00 =	\$74,646.00
D L CHAPMAN	97.00 at	\$1225.00 =	\$118,825.00
S L BRAUNER	15.00 at	\$1225.00 =	\$18,375.00
L M LAWRENCE	13.40 at	\$1350.00 =	\$18,090.00
P G O'BRIEN	29.20 at	\$935.00 =	\$27,302.00
R TIZRAVESH	68.80 at	\$1195.00 =	\$82,216.00
M V LLOYD	22.40 at	\$910.00 =	\$20,384.00
B H MEIER	54.60 at	\$910.00 =	\$49,686.00
S SHARAD	46.40 at	\$925.00 =	\$42,920.00
D S PARK	20.70 at	\$960.00 =	\$19,872.00
J P KANE	82.10 at	\$895.00 =	\$73,479.50
J A LATOV	117.00 at	\$810.00 =	\$94,770.00
Z D LANIER	17.30 at	\$860.00 =	\$14,878.00
L J TANDY	28.90 at	\$535.00 =	\$15,461.50
S M NOLAN	97.10 at	\$725.00 =	\$70,397.50
J R KULIKOWSKI	57.70 at	\$650.00 =	\$37,505.00
P J GLACKIN	48.90 at	\$650.00 =	\$31,785.00
S MAHKAMOVA	9.30 at	\$700.00 =	\$6,510.00
J E SZYDLO	8.30 at	\$700.00 =	\$5,810.00
N R LOMBARDI	22.60 at	\$735.00 =	\$16,611.00
R J COLLINS	154.00 at	\$475.00 =	\$73,150.00
M YOUNG	59.00 at	\$435.00 =	\$25,665.00
D KRASA-BERSTELL	26.50 at	\$415.00 =	\$10,997.50
B M WALLS	7.40 at	\$215.00 =	\$1,591.00

Current Fees

\$965,642.00

Exhibit D

Disbursement Summary

DISBURSEMENT SUMMARY

Disbursement Activity	Amount (\$)
Computerized Legal Research – Lexis – in contract 30% discount	1,095.76
Computerized Legal Research – Westlaw – in contract 30% discount	10,992.71
Computerized Legal Research – Westlaw – out of contract 30% Discount	221.73
Computerized Legal Research – Courtlink – In Contract 50% Discount	161.97
Computerized Legal Research - Other	890.99
Courier Service/Messenger Service - Off Site	188.15
Professional Fees – Consultant Fees	683,364.16
Professional Fees – Miscellaneous	779,839.60
Professional Fees – Process Server Research	3,613.00
Telephone – Long Distance	49.59
Transcripts	140.00
	223.20
TOTAL:	1,480,780.86

Exhibit E

Itemized Disbursements

SEARS CREDITORS COMMITTEE
Bill Number: 1898922

Page 21
08/31/20

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$1,095.76
Computerized Legal Research - Other	\$890.99
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$161.97
Computerized Legal Research - Westlaw - in contract 30% discount	\$10,992.71
Computerized Legal Research - Westlaw - out of contract	\$221.73
Prof Fees - Consultant Fees	\$683,364.16
Courier Service/Messenger Service- Off Site	\$188.15
Professional Fees - Miscellaneous	\$779,839.60
Professional Fees - Process Server Research	\$3,613.00
Telephone - Long Distance	\$49.59
Transcripts	\$140.00
	\$223.20

Current Expenses	<u>\$1,480,780.86</u>
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<u>Date</u>		<u>Value</u>
04/09/20	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-26238 DATE: 4/9/2020 Process Data, minimum processing fees, data hosting; hosting project managing; users fees	\$38,772.10
05/08/20	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-26552 DATE: 5/8/2020 Sears project - Data hosting services	\$36,089.95
06/11/20	Transcripts VENDOR: VERITEXT INVOICE#: NY4355669 DATE: 6/11/2020 Transcriber fee for transcript of June 6, 2020 hearing.	\$112.80
06/12/20	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-26805 DATE: 6/12/2020 Processing Data, minimum processing fees; processing technical time; data hosting; hosting project management; user ees	\$36,685.25
06/22/20	Transcripts VENDOR: VERITEXT INVOICE#: NY4370974 DATE: 6/22/2020 Transcriber fee for transcript of June 17, 2020 hearing.	\$73.20
07/01/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E270-20 DATE: 7/4/2020 TRACKING #: 1Z02E52E0190788184;	\$20.83

SEARS CREDITORS COMMITTEE
Bill Number: 1898922

Page 22
08/31/20

07/01/20	SHIP DATE: 07/01/2020; SENDER: Bennett Walls; NAME: COMPANY: Jeff Latov ADDRESS: 301 E. 63rd Street, New York, NY 10065 US; Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E270-20 DATE: 7/4/2020 TRACKING #: 1Z02E52E0195307041; SHIP DATE: 07/01/2020; SENDER: Bennett Walls; NAME: COMPANY: Dean Chapman ADDRESS: 218 White Hill Lane, Hillsdale, NY 12529 US; Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E270-20 DATE: 7/4/2020 TRACKING #: 1Z02E52E0196217039; SHIP DATE: 07/01/2020; SENDER: Bennett Walls; NAME: COMPANY: David Zensky ADDRESS: 94 Brook Road, Westhampton Beach, NY 11978 US; Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E270-20 DATE: 7/4/2020 TRACKING #: 1Z02E52E0197147023; SHIP DATE: 07/01/2020; SENDER: Bennett Walls; NAME: COMPANY: Roxanne Tizravesh ADDRESS: 1124 Rutland Street, Houston, TX 77008 US; Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E270-20 DATE: 7/4/2020 TRACKING #: 1Z02E52E0198097013; SHIP DATE: 07/01/2020; SENDER: Bennett Walls; NAME: COMPANY: Lacy Lawrence ADDRESS: 3516 Bryn Mawr Drive, Dallas, TX 75225 US; Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E270-20 DATE: 7/4/2020 TRACKING #: 1Z02E52E0199417059; SHIP DATE: 07/01/2020; SENDER: Bennett Walls; NAME: COMPANY: Joseph Sorkin ADDRESS: 228 South Quaker Lane, Hyde Park, NY 12538 US; Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: ACKER RAMIREZ REFUGIO; Charge Type: ACCESS CHARGE; Quantity: 1.0 Computerized Legal Research - Lexis - in contract 30% discount Service: US COURT DOCUMENTS; Employee:	\$26.42
07/01/20		\$25.39
07/01/20		\$38.84
07/01/20		\$38.84
07/01/20		\$20.83
07/01/20		\$69.30
07/01/20		\$140.00

SEARS CREDITORS COMMITTEE
Bill Number: 1898922

Page 23
08/31/20

07/01/20	ACKER RAMIREZ REFUGIO; Charge Type: DOC ACCESS; Quantity: 2.0 Computerized Legal Research - Lexis - in contract 30% discount Service: US NEWS; Employee: ACKER RAMIREZ REFUGIO; Charge Type: DOC ACCESS; Quantity: 4.0	\$8.40
07/01/20	Computerized Legal Research - Lexis - in contract 30% discount Service: US NEWS; Employee: ACKER RAMIREZ REFUGIO; Charge Type: DOC ACCESS; Quantity: 1.0	\$2.10
07/01/20	Computerized Legal Research - Westlaw - out of contract User: DUBLIN PHILIP Date: 7/1/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$91.68
07/01/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 7/1/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$17.91
07/01/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 7/1/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
07/02/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 3.0	\$220.86
07/02/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 7/2/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$41.79
07/03/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E270-20 DATE: 7/4/2020 [TRACKING #: 1Z02E52E0190788184; SHIP DATE: 07/03/2020; SENDER: Bennett Walls; NAME: FLOOR- APTSUITE- 4A COMPANY: JEFF LATOV ADDRESS: 312 E 89TH ST, NEW YORK, NY 10128 US;	\$17.00
07/05/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0690870 DATE: 7/5/2020 Sears Project - Consultant fees	\$8,318.75
07/05/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0690873 DATE: 7/5/2020 Sears Project - Consultant fees	\$8,813.75
07/05/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0690877 DATE: 7/5/2020 Sears Project - Consultant fees	\$9,308.75
07/05/20	Prof Fees - Consultant Fees VENDOR:	\$5,541.25

SEARS CREDITORS COMMITTEE
Bill Number: 1898922

Page 24
08/31/20

	SOLOMON PAGE GROUP LLC INVOICE#: 0690878 DATE: 7/5/2020 Sears Project - Consultant fees	
07/05/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0690879 DATE: 7/5/2020 Sears Project - Consultant fees	\$9,680.00
07/05/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0690880 DATE: 7/5/2020 Sears Project - Consultant fees	\$7,493.75
07/05/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0690871 DATE: 7/5/2020 Sears Project - Consultant fees	\$6,957.50
07/05/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0690876 DATE: 7/5/2020 Sears Project - Consultant fees	\$9,175.00
07/05/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0690872 DATE: 7/5/2020 Sears Project - Consultant fees	\$4,675.00
07/05/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0690874 DATE: 7/5/2020 Sears Project - Consultant fees	\$8,236.25
07/05/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0690869 DATE: 7/5/2020 Sears Project - Consultant fees	\$7,947.51
07/05/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0690875 DATE: 7/5/2020 Sears Project - Consultant fees	\$6,875.00
07/06/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 7/6/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$23.88
07/06/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 7/6/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$131.33
07/07/20	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22020 DATE: 7/7/2020 2020 through June 30, 2020", "-- Usage from April 1, 2020 through June 30, 2020"	\$337.00
07/07/20	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22020 DATE: 7/7/2020 2020 through June 30, 2020", "-- Usage from April 1, 2020 through June 30,	\$35.10

SEARS CREDITORS COMMITTEE
Bill Number: 1898922Page 25
08/31/20

07/07/20	2020" Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22020 DATE: 7/7/2020 2020 through June 30, 2020", "-- Usage from April 1, 2020 through June 30, 2020"	\$4.60
07/07/20	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22020 DATE: 7/7/2020 2020 through June 30, 2020", "-- Usage from April 1, 2020 through June 30, 2020"	\$12.90
07/07/20	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22020 DATE: 7/7/2020 2020 through June 30, 2020", "-- Usage from April 1, 2020 through June 30, 2020"	\$8.70
07/07/20	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22020 DATE: 7/7/2020 2020 through June 30, 2020", "-- Usage from April 1, 2020 through June 30, 2020"	\$3.00
07/07/20	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22020 DATE: 7/7/2020 2020 through June 30, 2020", "-- Usage from April 1, 2020 through June 30, 2020"	\$6.00
07/07/20	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22020 DATE: 7/7/2020 2020 through June 30, 2020", "-- Usage from April 1, 2020 through June 30, 2020"	\$281.70
07/07/20	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22020 DATE: 7/7/2020 2020 through June 30, 2020", "-- Usage from April 1, 2020 through June 30, 2020"	\$10.50
07/07/20	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22020 DATE: 7/7/2020 2020 through June 30, 2020", "-- Usage from April 1, 2020 through June 30, 2020"	\$123.60
07/07/20	Computerized Legal Research - Other	\$1.20

SEARS CREDITORS COMMITTEE
Bill Number: 1898922

Page 26
08/31/20

	VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22020 DATE: 7/7/2020 2020 through June 30, 2020", "-- Usage from April 1, 2020 through June 30, 2020"	
07/07/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 7/7/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
07/07/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 7/7/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
07/08/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$72.58
07/08/20	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: HW-12987 DATE: 7/8/2020 Public Shareholders - Subpoenas	\$824.25
07/08/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 7/8/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$17.91
07/08/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 7/8/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
07/09/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 3.0	\$217.74
07/09/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 7/9/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$320.12
07/09/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 7/9/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$41.79
07/09/20	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-27033 DATE: 7/9/2020 Key Document Identification; Data Management; Guaranteed Maximum Price Discount;	\$100,000.00
07/10/20	Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 7/10/2020	\$304.45

SEARS CREDITORS COMMITTEE
Bill Number: 1898922

Page 27
08/31/20

	AcctNumber: 1000193694 ConnectTime:	
	0.0	
07/12/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0692010 DATE: 7/12/2020 Sears Project - Consultant fees	\$5,665.00
07/12/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0692005 DATE: 7/12/2020 Sears Project - Consultant fees	\$8,525.00
07/12/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0692004 DATE: 7/12/2020 Sears Project - Consultant fees	\$8,937.50
07/12/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0692011 DATE: 7/12/2020 Sears Project - Consultant fees	\$4,510.00
07/12/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0692012 DATE: 7/12/2020 Sears Project - Consultant fees	\$8,855.00
07/12/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0692008 DATE: 7/12/2020 Sears Project - Consultant fees	\$7,803.13
07/12/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0692007 DATE: 7/12/2020 Sears Project - Consultant fees	\$8,575.00
07/12/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0692009 DATE: 7/12/2020 Sears Project - Consultant fees	\$5,541.25
07/12/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0692000 DATE: 7/12/2020 Sears Project - Consultant fees	\$8,648.75
07/12/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0692002 DATE: 7/12/2020 Sears Project - Consultant fees	\$9,350.00
07/12/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0692006 DATE: 7/12/2020 Sears Project - Consultant fees	\$7,040.00
07/12/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0692001 DATE: 7/12/2020 Sears Project - Consultant fees	\$4,675.00
07/12/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0692003 DATE: 7/12/2020 Sears Project - Consultant fees	\$8,813.75
07/13/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 7/13/2020 AcctNumber: 1000193694 ConnectTime:	\$379.81

SEARS CREDITORS COMMITTEE
Bill Number: 1898922

Page 28
08/31/20

07/13/20	0.0 Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 7/13/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$23.88
07/13/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 7/13/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$131.33
07/13/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$72.67
07/13/20	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: NOLAN SEAN; Charge Type: DOC ACCESS; Quantity: 1.0	\$38.91
07/13/20	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-27060 DATE: 7/13/2020 Data Processing Import Fees, Data Processing Export Fees; Hosting project etc.	\$568,292.30
07/14/20	Computerized Legal Research - Westlaw - in contract 30% discount User: KULIKOWSKI JILLIAN Date: 7/14/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$161.18
07/14/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 7/14/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
07/15/20	Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 7/15/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$853.65
07/15/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 7/15/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$17.91
07/15/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 7/15/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
07/15/20	Telephone - Long Distance VENDOR: SHIRIN MAHKAMOVA INVOICE#: 4221084207232205 DATE: 7/23/2020 Court Calls, 07/15/20, Payment for court call held on 7/15/2020 at 10:00 AM (EST)., CourtSolutions LLC	\$70.00
07/15/20	Telephone - Long Distance VENDOR:	\$70.00

SEARS CREDITORS COMMITTEE
Bill Number: 1898922

Page 29
08/31/20

	SARA L. BRAUNER INVOICE#: 4214746907232205 DATE: 7/23/2020 Court Calls, 07/15/20, Payment for court call held on July 15, 2020 at 10:00 AM (EST)., CourtSolutions LLC	
07/16/20	Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 7/16/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
07/16/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 7/16/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$41.79
07/17/20	Transcripts VENDOR: VERITEXT INVOICE#: NY4433558 DATE: 7/17/2020 Transcriber fee for transcript of July 15, 2020.	\$37.20
07/20/20	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: HW-13024 DATE: 7/20/2020 Subpoena service on Deseret Trust Company	\$410.00
07/20/20	Computerized Legal Research - Courtlink - In Contract 50% Discount COURTLINK IN CONTRACT AND OUT OF CONTRACT CHARGES FOR BILLING PERIOD: 6/1/2020-6/30/2020	\$161.97
07/20/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 7/20/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$23.88
07/20/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 7/20/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$131.33
07/20/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: JOSEPH ARAH; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$144.89
07/20/20	Computerized Legal Research - Lexis - in contract 30% discount Service: US BUSINESS LEADER DIRECTORIES; Employee: JOSEPH ARAH; Charge Type: DOC ACCESS; Quantity: 1.0	\$38.79
07/21/20	Computerized Legal Research - Westlaw - in contract 30% discount User: CHAPMAN DEAN Date: 7/21/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
07/21/20	Computerized Legal Research - Westlaw - in contract 30% discount User:	\$106.71

SEARS CREDITORS COMMITTEE
Bill Number: 1898922

Page 30
08/31/20

	NOLAN SEAN Date: 7/21/2020 AcctNumber: 1000193694 ConnectTime: 0.0	
07/21/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 7/21/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
07/21/20	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: LATOV " JEFFREY; Charge Type: DOC ACCESS; Quantity: 1.0	\$69.52
07/22/20	Prof Fees - Consultant Fees VENDOR: ANALYSIS GROUP INC INVOICE#: 1003092 DATE: 7/22/2020 For Expert Services rendered in connection with Sears Matter through June 30, 2020	\$191,725.00
07/22/20	Prof Fees - Consultant Fees VENDOR: ANALYSIS GROUP INC INVOICE#: 1003092B DATE: 7/22/2020 For expert services rendered in connection with Sears matter through June 30, 2020	\$55,504.50
07/22/20	Computerized Legal Research - Westlaw - out of contract User: NOLAN SEAN Date: 7/22/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$130.05
07/22/20	Computerized Legal Research - Westlaw - in contract 30% discount User: LATOV JEFFREY Date: 7/22/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
07/22/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 7/22/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$17.91
07/22/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 7/22/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
07/22/20	Prof Fees - Consultant Fees VENDOR: ANALYSIS GROUP INC INVOICE#: 1003092A-R DATE: 7/22/2020 For expert services rendered in connection with Sears matter through June 30, 2020	\$147,169.00
07/23/20	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: HW-13040 DATE: 7/23/2020 Subpoena on Greenberg Gibbons Commercial Corporation	\$430.00
07/23/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 7/23/2020 AcctNumber: 1000193694 ConnectTime:	\$413.40

SEARS CREDITORS COMMITTEE
Bill Number: 1898922

Page 31
08/31/20

07/23/20	0.0 Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 7/23/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$41.79
07/24/20	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: HW-13043 DATE: 7/24/2020	\$425.00
07/27/20	Subpoena on Fisher Hawaii, Inc. Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 7/27/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$23.88
07/27/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 7/27/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$131.33
07/28/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 7/28/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
07/28/20	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: SD-7705 DATE: 7/28/2020 Subpoena service on Interactive Brokers LLC	\$1,523.75
07/29/20	Computerized Legal Research - Westlaw - in contract 30% discount User: CSIZMADIA SUZANNE Date: 7/29/2020 AcctNumber: 1000309084 ConnectTime: 0.0	\$2,279.40
07/29/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 7/29/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$17.91
07/29/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 7/29/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
07/30/20	Computerized Legal Research - Westlaw - in contract 30% discount User: CSIZMADIA SUZANNE Date: 7/30/2020 AcctNumber: 1000309084 ConnectTime: 0.0	\$3,330.52
07/30/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 7/30/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$41.79
07/31/20	Computerized Legal Research - Westlaw - in contract 30% discount User: CSIZMADIA SUZANNE Date:	\$906.26

SEARS CREDITORS COMMITTEE
Bill Number: 1898922

Page 32
08/31/20

	7/31/2020 AcctNumber: 1000309084 ConnectTime: 0.0	
07/31/20	Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-2007 DATE: 7/31/2020	\$43.82
07/31/20	- Document Retrieval in Various Courts Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-2007 DATE: 7/31/2020	\$6.10
07/31/20	- Document Retrieval in Various Courts Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 328396-2007 DATE: 7/31/2020	\$16.77
07/31/20	- Document Retrieval in Various Courts Research VENDOR: LEXISNEXIS RISK DATA MANAGEMENT INVOICE#: 1014735-20200731 DATE: 7/31/2020	\$49.59
07/31/20	Accurint public records research - July 2020 - CA Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0669226 DATE: 7/31/2020	\$8,566.25
07/31/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0669221 DATE: 7/31/2020	\$7,988.75
07/31/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0669222 DATE: 7/31/2020	\$9,350.00
07/31/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0669223 DATE: 7/31/2020	\$7,865.00
07/31/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0669231 DATE: 7/31/2020	\$5,726.88
07/31/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0669224 DATE: 7/31/2020	\$4,716.25
07/31/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0669225 DATE: 7/31/2020	\$9,370.63
	Sears Project - Consultant fees	

SEARS CREDITORS COMMITTEE
Bill Number: 1898922

Page 33
08/31/20

07/31/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0669230 DATE: 7/31/2020 Sears Project - Consultant fees	\$4,840.00	
07/31/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0669234 DATE: 7/31/2020 Sears Project - Consultant fees	\$5,417.50	
07/31/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0669228 DATE: 7/31/2020 Sears Project - Consultant fees	\$8,350.00	
07/31/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0669227 DATE: 7/31/2020 Sears Project - Consultant fees	\$7,040.00	
07/31/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0669229 DATE: 7/31/2020 Sears Project - Consultant fees	\$5,644.38	
07/31/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0669232 DATE: 7/31/2020 Sears Project - Consultant fees	\$5,912.50	
07/31/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0669233 DATE: 7/31/2020 Sears Project - Consultant fees	\$8,215.63	
	Current Expenses		<hr/> \$1,480,780.86
	Total Amount of This Invoice		\$2,446,422.86
	Prior Balance Due		<hr/> \$6,153,384.23
	Total Balance Due Upon Receipt		<hr/> <hr/> \$8,599,807.09



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INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0690873
INVOICE DATE 07/05/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Jordan, Tonja	07/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	07/05/2020	Overtime	43.00	\$82.50	\$3,547.50
700502.0001	Sears	Kargin, Alexandra	07/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Kargin, Alexandra	07/05/2020	Overtime	10.50	\$82.50	\$866.25

TOTAL AMOUNT DUE

\$8,813.75

REMIT PAYMENT TO:

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PO BOX 75314
Chicago, IL 60675-5314

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Bank Information

BANK NAME Sterling National Bank
ADDRESS New York, NY
ABA # 026007773
ACCOUNT NAME Solomon Page Group LLC
ACCOUNT 3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059313)
Temporary: Jordan, Tonja (207-JORDAN-T)
Date Range: 06/29/2020 to 07/05/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 07/06/2020 9:16 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/29/2020	Regular Time	14	\$0.00	7:30 AM	3:45 PM	4:45 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/30/2020	Regular Time	14	\$0.00	8:30 AM	7:00 PM	7:30 PM	11:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/01/2020	Regular Time	9	\$0.00	7:30 AM	12:00 PM	7:00 PM	11:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/02/2020	Regular Time	15	\$0.00	7:00 AM	7:30 PM	8:00 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/03/2020	Regular Time	14	\$0.00	7:00 AM	4:45 PM	7:45 PM	12:00 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/04/2020	Regular Time	10	\$0.00	7:00 AM	4:30 PM	5:00 PM	5:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/05/2020	Regular Time	7	\$0.00	9:00 AM	12:45 PM	5:00 PM	8:15 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	83.00	Total Expenses		\$0.00				

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 06/29/2020 to 07/05/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 07/06/2020 9:14 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/29/2020	Regular Time	8.5	\$0.00	11:15 AM	3:15 PM	7:15 PM	11:45 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/30/2020	Regular Time	10.25	\$0.00	11:45 AM	5:30 PM	7:00 PM	11:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/01/2020	Regular Time	7.25	\$0.00	11:30 AM	1:00 PM	5:00 PM	10:45 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/02/2020	Regular Time	7	\$0.00	9:45 AM	3:45 PM	6:00 PM	7:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/03/2020	Regular Time	4	\$0.00	7:15 PM	11:15 PM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/04/2020	Regular Time	8	\$0.00	10:15 AM	4:45 PM	6:00 PM	7:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/05/2020	Regular Time	5.5	\$0.00	5:00 PM	10:30 PM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	50.50	Total Expenses		\$0.00				



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ATTN: Ira Dizengoff
Akin Gump
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New York, NY 10016

INVOICE # 0690870
INVOICE DATE 07/05/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Cooke, Camille	07/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	07/05/2020	Overtime	17.50	\$82.50	\$1,443.75
700502.0001	Sears	DePhillips, Scott	07/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	07/05/2020	Overtime	30.00	\$82.50	\$2,475.00

TOTAL AMOUNT DUE

\$8,318.75

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 06/29/2020 to 07/05/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 07/06/2020 9:13 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/29/2020	Regular Time	7.75	\$0.00	10:15 AM	3:00 PM	3:30 PM	6:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/30/2020	Regular Time	5	\$0.00	9:15 AM	1:15 PM	2:15 PM	3:15 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/30/2020	Regular Time	7.25	\$0.00	4:00 PM	7:15 PM	7:45 PM	11:45 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/01/2020	Regular Time	8.75	\$0.00	9:45 AM	2:15 PM	2:45 PM	7:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/01/2020	Regular Time	3	\$0.00	8:00 PM	11:00 PM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/02/2020	Regular Time	12	\$0.00	7:30 AM	1:00 PM	1:30 PM	8:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/02/2020	Regular Time	3.25	\$0.00	8:30 PM	11:45 PM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/03/2020	Regular Time	5.75	\$0.00	8:15 AM	11:15 AM	4:15 PM	7:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 06/29/2020 to 07/05/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 07/06/2020 9:13 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/03/2020	Regular Time	2.25	\$0.00	8:15 PM	10:30 PM			Approved
Project Name: Sears			Site Expense Code ** No Code **					
07/04/2020	Regular Time	2.5	\$0.00	6:30 AM	9:00 AM			Approved
Project Name: Sears			Site Expense Code ** No Code **					
Total Hours	57.50	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000059309)
Temporary: DePhillips, Scott (207-DEPHILLIP-S)
Date Range: 06/29/2020 to 07/05/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 07/06/2020 9:15 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/29/2020	Regular Time	10	\$0.00	3:30 PM	8:00 PM	8:30 PM	2:00 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/30/2020	Regular Time	12	\$0.00	11:45 AM	8:00 PM	8:30 PM	12:15 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/01/2020	Regular Time	12	\$0.00	3:45 PM	9:30 PM	10:00 PM	4:15 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/03/2020	Regular Time	12	\$0.00	11:30 AM	5:00 PM	5:30 PM	12:00 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/04/2020	Regular Time	12	\$0.00	2:00 PM	8:00 PM	8:30 PM	2:30 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/05/2020	Regular Time	12	\$0.00	4:30 PM	10:00 PM	10:30 PM	5:00 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	70.00	Total Expenses	\$0.00					



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Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0690877

INVOICE DATE 07/05/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Colin M.	07/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Colin M.	07/05/2020	Overtime	41.00	\$82.50	\$3,382.50
700502.0001	Sears	Smith, Kelsey	07/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Kelsey	07/05/2020	Overtime	18.50	\$82.50	\$1,526.25

TOTAL AMOUNT DUE

\$9,308.75

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 06/29/2020 to 07/05/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 07/06/2020 9:14 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/29/2020	Regular Time	13.25	\$0.00	5:00 AM	11:00 AM	11:30 AM	6:45 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/30/2020	Regular Time	13.25	\$0.00	5:15 AM	11:00 AM	11:30 AM	7:00 PM	Reviewed, coded and annotated documents in the Relativity platform; conference call with R. Collins re: case strategy, updates and review protocol
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
07/01/2020	Regular Time	13.75	\$0.00	5:00 AM	2:30 PM	3:00 PM	7:15 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
07/02/2020	Regular Time	13.25	\$0.00	4:45 AM	10:00 AM	11:00 AM	7:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
07/03/2020	Regular Time	10	\$0.00	5:00 AM	11:00 AM	11:30 AM	3:30 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name: Sears			Site Expense Code ** No Code **					

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 06/29/2020 to 07/05/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 07/06/2020 9:14 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/04/2020	Regular Time	10.5	\$0.00	3:45 AM	9:30 AM	10:30 AM	3:15 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name:		Sears	Site Expense Code ** No Code **					
07/05/2020	Regular Time	7	\$0.00	4:15 AM	9:15 AM	11:45 AM	1:45 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name:		Sears	Site Expense Code ** No Code **					
Total Hours		81.00	Total Expenses		\$0.00			

Job: Contract Attorney (207-0000059346)
Temporary: Smith, Kelsey (207-SMITH-K-1)
Date Range: 06/29/2020 to 07/05/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 07/06/2020 9:17 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/29/2020	Regular Time	7.75	\$0.00	8:45 AM	10:30 AM	1:00 PM	7:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/30/2020	Regular Time	8.75	\$0.00	9:15 AM	12:15 PM	2:15 PM	8:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/01/2020	Regular Time	9	\$0.00	8:30 AM	10:45 AM	1:15 PM	8:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/02/2020	Regular Time	9.25	\$0.00	8:45 AM	2:00 PM	3:15 PM	7:15 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/03/2020	Regular Time	7.75	\$0.00	1:15 PM	9:00 PM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/04/2020	Regular Time	7.75	\$0.00	1:15 PM	9:00 PM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/05/2020	Regular Time	8.25	\$0.00	10:30 AM	6:45 PM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	58.50		Total Expenses	\$0.00				



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One Bryant Park
New York, NY 10016

INVOICE # 0690878

INVOICE DATE 07/05/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Sotinwa, Adedayo	07/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	07/05/2020	Overtime	40.50	\$82.50	\$3,341.25

TOTAL AMOUNT DUE

\$5,541.25

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059321)
Temporary: Sotinwa, Adedayo (207-SOTINWA-A)
Date Range: 06/29/2020 to 07/05/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 07/06/2020 9:18 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/29/2020	Regular Time	12.75	\$0.00	7:15 AM	12:00 PM	1:00 PM	9:00 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/30/2020	Regular Time	13.5	\$0.00	7:00 AM	1:00 PM	2:00 PM	9:30 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/01/2020	Regular Time	12.75	\$0.00	7:15 AM	1:00 PM	2:00 PM	9:00 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/02/2020	Regular Time	12	\$0.00	8:00 AM	2:00 PM	4:00 PM	10:00 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/03/2020	Regular Time	13	\$0.00	7:00 AM	1:00 PM	2:00 PM	9:00 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/04/2020	Regular Time	12.5	\$0.00	8:00 AM	2:00 PM	3:00 PM	9:30 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/05/2020	Regular Time	4	\$0.00	8:30 AM	12:30 PM			Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	80.50		Total Expenses	\$0.00				



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INVOICE
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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0690879
INVOICE DATE 07/05/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Suell, Christopher	07/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	07/05/2020	Overtime	34.00	\$82.50	\$2,805.00
700502.0001	Sears	Torres, William R.	07/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	07/05/2020	Overtime	30.00	\$82.50	\$2,475.00

TOTAL AMOUNT DUE

\$9,680.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059323)
Temporary: Suell, Christopher (207-SUELL-C)
Date Range: 06/29/2020 to 07/05/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 07/06/2020 9:17 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/29/2020	Regular Time	14	\$0.00	7:00 AM	3:00 PM	3:30 PM	9:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/30/2020	Regular Time	12	\$0.00	7:00 AM	3:00 PM	3:30 PM	7:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/01/2020	Regular Time	12.25	\$0.00	11:15 AM	5:00 PM	5:30 PM	12:00 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/03/2020	Regular Time	13.75	\$0.00	7:15 AM	4:00 PM	4:30 PM	9:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/04/2020	Regular Time	14	\$0.00	7:15 AM	4:00 PM	4:30 PM	9:45 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/05/2020	Regular Time	8	\$0.00	8:00 AM	1:00 PM	1:30 PM	4:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	74.00	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000057586)
Temporary: Torres, William (207-TORRES-W)
Date Range: 06/29/2020 to 07/05/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 07/06/2020 9:14 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/29/2020	Regular Time	12.25	\$0.00	10:45 AM	6:00 PM	7:00 PM	12:00 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/30/2020	Regular Time	12.5	\$0.00	10:30 AM	8:15 PM	9:15 PM	12:00 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/01/2020	Regular Time	12	\$0.00	11:00 AM	7:00 PM	8:00 PM	12:00 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/02/2020	Regular Time	11	\$0.00	11:00 AM	7:00 PM	8:00 PM	11:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/03/2020	Regular Time	12.25	\$0.00	11:15 AM	7:30 PM	8:00 PM	12:00 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/04/2020	Regular Time	5	\$0.00	11:30 AM	3:30 PM	5:00 PM	6:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/05/2020	Regular Time	5	\$0.00	9:45 AM	12:15 PM	7:00 PM	9:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	70.00		Total Expenses	\$0.00				



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Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0690880
INVOICE DATE 07/05/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Von Blasingame, Kara M.	07/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	07/05/2020	Overtime	24.50	\$82.50	\$2,021.25
700502.0001	Sears	Young, Jason	07/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	07/05/2020	Overtime	13.00	\$82.50	\$1,072.50

TOTAL AMOUNT DUE

\$7,493.75

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057622)
Temporary: Von Blasingame, Kara (207-VONBLASIN-K)
Date Range: 06/29/2020 to 07/05/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 07/06/2020 9:15 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/29/2020	Regular Time	8.5	\$0.00	1:30 PM	9:00 PM	11:30 PM	12:30 AM	Approved
Project Name: Sears Site Expense Code ** No Code **								
06/30/2020	Regular Time	8.75	\$0.00	10:45 AM	4:15 PM	7:45 PM	11:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/01/2020	Regular Time	12	\$0.00	9:45 AM	3:15 PM	5:00 PM	11:30 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/02/2020	Regular Time	10.5	\$0.00	2:00 PM	8:00 PM	8:30 PM	1:00 AM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/03/2020	Regular Time	10	\$0.00	10:45 AM	3:15 PM	8:00 PM	1:30 AM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/04/2020	Regular Time	10.5	\$0.00	11:15 AM	4:15 PM	7:15 PM	12:45 AM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/05/2020	Regular Time	4.25	\$0.00	11:15 AM	3:30 PM			Approved
Project Name: Sears Site Expense Code ** No Code **								
Total Hours		64.50	Total Expenses		\$0.00			

Job: Contract Attorney (207-0000057587)
Temporary: Young, Jason (207-YOUNG-J)
Date Range: 06/29/2020 to 07/05/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 07/06/2020 9:14 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/29/2020	Regular Time	12	\$0.00	10:30 AM	3:30 PM	4:00 PM	11:00 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
06/30/2020	Regular Time	12.25	\$0.00	8:15 AM	2:30 PM	3:00 PM	9:00 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
07/01/2020	Regular Time	4.5	\$0.00	7:15 PM	11:45 PM			Approved
Project Name:	Sears			Site Expense Code ** No Code **				
07/02/2020	Regular Time	10.5	\$0.00	8:00 AM	2:00 PM	3:00 PM	7:30 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
07/02/2020	Regular Time	1.5	\$0.00	8:30 PM	10:00 PM			Approved
Project Name:	Sears			Site Expense Code ** No Code **				
07/04/2020	Regular Time	2.25	\$0.00	7:45 AM	10:00 AM			Approved
Project Name:	Sears			Site Expense Code ** No Code **				
07/05/2020	Regular Time	10	\$0.00	1:15 PM	7:30 PM	8:00 PM	11:45 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	53.00		Total Expenses	\$0.00				



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Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0690871
INVOICE DATE 07/05/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	07/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Eddy, Andan	07/05/2020	Overtime	17.00	\$82.50	\$1,402.50
700502.0001	Sears	Gadlin, Igor	07/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Gadlin, Igor	07/05/2020	Overtime	14.00	\$82.50	\$1,155.00

TOTAL AMOUNT DUE

\$6,957.50

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059308)

Temporary: Eddy, Andan (207-EDDY-A)

Date Range: 06/29/2020 to 07/05/2020

Customer: Akin Gump (Cristina Marino)

Status: Approved by alexandragordon on 07/06/2020 9:15 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/29/2020	Regular Time	10.75	\$0.00	7:15 AM	2:15 PM	2:45 PM	6:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/30/2020	Regular Time	10.75	\$0.00	8:15 AM	2:00 PM	2:30 PM	7:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/01/2020	Regular Time	10.5	\$0.00	8:30 AM	2:00 PM	2:30 PM	7:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/02/2020	Regular Time	10.5	\$0.00	7:30 AM	2:00 PM	2:30 PM	6:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/03/2020	Regular Time	10.5	\$0.00	7:15 AM	2:00 PM	2:30 PM	6:15 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/04/2020	Regular Time	4	\$0.00	7:30 AM	11:30 AM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	57.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059311)

Temporary: Gadlin, Igor (207-GADLIN-I)

Date Range: 06/29/2020 to 07/05/2020

Customer: Akin Gump (Cristina Marino)

Status: Approved by alexandragordon on 07/06/2020 9:15 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/02/2020	Regular Time	13.5	\$0.00	2:00 PM	9:00 PM	9:30 PM	4:00 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/03/2020	Regular Time	12	\$0.00	2:00 PM	9:00 PM	9:30 PM	2:30 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/04/2020	Regular Time	13.5	\$0.00	4:30 PM	11:30 PM	12:00 AM	6:30 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/05/2020	Regular Time	15	\$0.00	3:00 PM	12:00 AM	12:30 AM	6:30 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	54.00	Total Expenses	\$0.00					



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New York, NY 10016

INVOICE # 0690876
INVOICE DATE 07/05/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Rush, Robert	07/05/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Rush, Robert	07/05/2020	Overtime	34.50	\$150.00	\$5,175.00

TOTAL AMOUNT DUE

\$9,175.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 06/29/2020 to 07/05/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 07/06/2020 12:21 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/29/2020	Regular Time	12.25	\$0.00	8:30 AM	10:45 AM	1:00 PM	11:00 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/30/2020	Regular Time	13.25	\$0.00	7:30 AM	9:30 AM	12:30 PM	11:45 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
07/01/2020	Regular Time	12.75	\$0.00	9:00 AM	11:30 AM	12:45 PM	11:00 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
07/02/2020	Regular Time	11.75	\$0.00	8:30 AM	2:15 PM	6:00 PM	12:00 AM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
07/03/2020	Regular Time	11.75	\$0.00	8:45 AM	3:45 PM	6:15 PM	11:00 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
07/05/2020	Regular Time	12.75	\$0.00	9:30 AM	7:15 PM	8:45 PM	11:45 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
Total Hours		74.50	Total Expenses		\$0.00			



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One Bryant Park
New York, NY 10016

INVOICE # 0690872
INVOICE DATE 07/05/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Isiadinso, Uchenna C.	07/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	07/05/2020	Overtime	30.00	\$82.50	\$2,475.00

TOTAL AMOUNT DUE

\$4,675.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057582)
Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)
Date Range: 06/29/2020 to 07/05/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 07/06/2020 9:13 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/29/2020	Regular Time	13.5	\$0.00	6:15 AM	12:00 PM	12:30 PM	8:15 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/30/2020	Regular Time	12.25	\$0.00	6:00 AM	9:45 AM	11:00 AM	7:30 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
07/01/2020	Regular Time	12.25	\$0.00	6:00 AM	1:00 PM	1:30 PM	6:45 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
07/02/2020	Regular Time	13	\$0.00	5:30 AM	12:30 PM	1:00 PM	7:00 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
07/03/2020	Regular Time	14	\$0.00	6:00 AM	12:00 PM	12:30 PM	8:30 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
07/04/2020	Regular Time	5	\$0.00	6:00 AM	7:00 AM	4:00 PM	8:00 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	70.00		Total Expenses	\$0.00				



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Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0690874
INVOICE DATE 07/05/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Levi, Rusudan G.	07/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Levi, Rusudan G.	07/05/2020	Overtime	36.50	\$82.50	\$3,011.25
700502.0001	Sears	Mathur, Manish	07/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	07/05/2020	Overtime	10.00	\$82.50	\$825.00

TOTAL AMOUNT DUE

\$8,236.25

REMIT PAYMENT TO:

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract (207-0000062438)
Temporary: Levi, Rusudan (207-LEVI-R)
Date Range: 06/29/2020 to 07/05/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 07/06/2020 9:17 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/29/2020	Regular Time	11	\$0.00	8:00 AM	2:00 PM	3:00 PM	8:00 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/30/2020	Regular Time	12	\$0.00	6:45 AM	2:00 PM	3:00 PM	7:45 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/01/2020	Regular Time	10.75	\$0.00	6:30 AM	2:00 PM	3:30 PM	6:45 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/02/2020	Regular Time	12.25	\$0.00	6:45 AM	2:00 PM	2:30 PM	7:30 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/03/2020	Regular Time	11.25	\$0.00	7:30 AM	2:00 PM	2:30 PM	7:15 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/04/2020	Regular Time	11.25	\$0.00	6:45 AM	2:00 PM	3:00 PM	7:00 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/05/2020	Regular Time	8	\$0.00	7:00 AM	3:00 PM			Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	76.50		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059315)
Temporary: Mathur, Manish (207-MATHUR-M)
Date Range: 06/29/2020 to 07/05/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 07/06/2020 9:16 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/29/2020	Regular Time	10	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/30/2020	Regular Time	10	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/01/2020	Regular Time	10	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/02/2020	Regular Time	10.5	\$0.00	8:00 AM	1:00 PM	1:30 PM	7:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/03/2020	Regular Time	9.5	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	50.00		Total Expenses	\$0.00				



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INVOICE
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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0690869
INVOICE DATE 07/05/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	07/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Agard-Morrison, Patricia A.	07/05/2020	Overtime	15.25	\$82.50	\$1,258.13
700502.0001	Sears	Christopher, Marilyn	07/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	07/05/2020	Overtime	27.75	\$82.50	\$2,289.38

TOTAL AMOUNT DUE

\$7,947.51

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 06/29/2020 to 07/05/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 07/06/2020 9:12 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/29/2020	Regular Time	5.25	\$0.00	10:30 AM	11:15 AM	3:30 PM	8:00 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/29/2020	Regular Time	1.25	\$0.00	9:00 PM	10:15 PM			Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/30/2020	Regular Time	3.75	\$0.00	8:15 AM	9:15 AM	1:45 PM	4:30 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/30/2020	Regular Time	2.75	\$0.00	7:45 PM	10:30 PM			Approved
Project Name:	Sears		Site Expense Code	** No Code **				
07/01/2020	Regular Time	10.25	\$0.00	12:15 PM	3:15 PM	4:30 PM	11:45 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
07/02/2020	Regular Time	3.75	\$0.00	6:45 AM	9:45 AM	12:30 PM	1:15 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
07/02/2020	Regular Time	3.25	\$0.00	8:15 PM	9:45 PM	10:15 PM	12:00 AM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
07/03/2020	Regular Time	4.25	\$0.00	6:00 AM	8:15 AM	11:15 AM	1:15 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 06/29/2020 to 07/05/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 07/06/2020 9:12 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/03/2020	Regular Time	6.75	\$0.00	3:15 PM	4:00 PM	6:00 PM	12:00 AM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
07/04/2020	Regular Time	5.5	\$0.00	6:45 AM	9:45 AM	12:00 PM	2:30 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
07/04/2020	Regular Time	.5	\$0.00	9:00 PM	9:30 PM			
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
07/05/2020	Regular Time	8	\$0.00	7:00 AM	12:00 PM	5:30 PM	8:30 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
Total Hours		55.25	Total Expenses		\$0.00			

Job: Contract Attorney (207-0000057580)
Temporary: Christopher, Marilyn (207-CHRISTOPH-M)
Date Range: 06/29/2020 to 07/05/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 07/06/2020 9:13 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/29/2020	Regular Time	3	\$0.00	6:30 AM	9:30 AM			Approved
Project Name:	Sears			Site Expense Code ** No Code **				
06/30/2020	Regular Time	12	\$0.00	6:30 AM	11:45 AM	3:45 PM	10:30 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
07/01/2020	Regular Time	8.5	\$0.00	7:30 AM	2:00 PM	5:15 PM	7:15 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
07/02/2020	Regular Time	7.75	\$0.00	6:30 AM	11:00 AM	5:45 PM	9:00 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
07/03/2020	Regular Time	12.5	\$0.00	6:30 AM	2:15 PM	4:00 PM	8:45 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
07/04/2020	Regular Time	12	\$0.00	7:00 AM	2:45 PM	5:15 PM	9:30 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
07/05/2020	Regular Time	12	\$0.00	6:15 AM	1:00 PM	3:00 PM	8:15 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	67.75	Total Expenses	\$0.00					



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Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0690875
INVOICE DATE 07/05/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Panossian, Haig	07/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	07/05/2020	Overtime	30.50	\$82.50	\$2,516.25
700502.0001	Sears	Pinhasi, Martin	07/05/2020	Regular Time	39.25	\$55.00	\$2,158.75

TOTAL AMOUNT DUE

\$6,875.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 06/29/2020 to 07/05/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 07/06/2020 9:16 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/29/2020	Regular Time	9	\$0.00	2:00 PM	8:30 PM	9:30 PM	12:00 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/30/2020	Regular Time	11	\$0.00	12:00 PM	6:00 PM	6:45 PM	11:45 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/01/2020	Regular Time	6	\$0.00	7:30 AM	10:30 AM	12:00 PM	3:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/01/2020	Regular Time	7	\$0.00	4:30 PM	11:30 PM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/02/2020	Regular Time	11	\$0.00	12:30 PM	6:00 PM	7:00 PM	12:30 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/03/2020	Regular Time	12	\$0.00	10:30 AM	9:30 PM	11:30 PM	12:30 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/04/2020	Regular Time	9	\$0.00	9:00 AM	4:00 PM	5:00 PM	7:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/05/2020	Regular Time	5.5	\$0.00	2:00 PM	7:30 PM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 06/29/2020 to 07/05/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 07/06/2020 9:16 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
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Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 06/29/2020 to 07/05/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 07/06/2020 9:18 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/29/2020	Regular Time	3.75	\$0.00	2:00 PM	3:30 PM	6:00 PM	8:15 PM	Sears
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
06/30/2020	Regular Time	5.5	\$0.00	12:00 PM	1:15 PM	2:30 PM	6:45 PM	Sears
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
06/30/2020	Regular Time	2	\$0.00	8:00 PM	10:00 PM			Sears
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
07/01/2020	Regular Time	5.5	\$0.00	10:45 AM	1:00 PM	2:45 PM	6:00 PM	Sears
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
07/01/2020	Regular Time	3	\$0.00	7:45 PM	10:45 PM			Sears
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
07/02/2020	Regular Time	3.5	\$0.00	12:00 PM	1:00 PM	3:30 PM	6:00 PM	Sears
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
07/02/2020	Regular Time	3	\$0.00	6:30 PM	9:30 PM			Sears
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
07/03/2020	Regular Time	5	\$0.00	2:00 PM	5:00 PM	8:15 PM	10:15 PM	Sears
Approved								
Project Name: Sears				Site Expense Code ** No Code **				

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 06/29/2020 to 07/05/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 07/06/2020 9:18 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/04/2020	Regular Time	4	\$0.00	6:00 PM	7:30 PM	8:00 PM	10:30 PM	Sears
Approved								
Project Name: Sears Site Expense Code ** No Code **								
07/05/2020	Regular Time	4	\$0.00	7:15 PM	9:15 PM	10:15 PM	12:15 AM	Sears
Approved								
Project Name: Sears Site Expense Code ** No Code **								
Total Hours	39.25	Total Expenses	\$0.00					



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INVOICE # 0692010
INVOICE DATE 07/12/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Suell, Christopher	07/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	07/12/2020	Overtime	42.00	\$82.50	\$3,465.00

TOTAL AMOUNT DUE

\$5,665.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059323)
Temporary: Suell, Christopher (207-SUELL-C)
Date Range: 07/06/2020 to 07/12/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 07/13/2020 9:49 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/06/2020	Regular Time	14	\$0.00	7:00 AM	3:00 PM	3:30 PM	9:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/07/2020	Regular Time	12	\$0.00	7:45 AM	3:00 PM	3:30 PM	8:15 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/08/2020	Regular Time	12	\$0.00	7:30 AM	3:30 PM	4:00 PM	8:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/09/2020	Regular Time	12	\$0.00	8:00 AM	4:00 PM	4:30 PM	8:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/10/2020	Regular Time	12	\$0.00	8:45 AM	4:00 PM	4:30 PM	9:15 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/11/2020	Regular Time	10	\$0.00	7:00 AM	1:00 PM	1:30 PM	5:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/12/2020	Regular Time	10	\$0.00	8:30 AM	2:00 PM	2:30 PM	7:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	82.00	Total Expenses	\$0.00					



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One Bryant Park
New York, NY 10016

INVOICE # 0692005

INVOICE DATE 07/12/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Levi, Rusudan G.	07/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Levi, Rusudan G.	07/12/2020	Overtime	35.00	\$82.50	\$2,887.50
700502.0001	Sears	Mathur, Manish	07/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	07/12/2020	Overtime	15.00	\$82.50	\$1,237.50

TOTAL AMOUNT DUE

\$8,525.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract (207-0000062438)
Temporary: Levi, Rusudan (207-LEVI-R)
Date Range: 07/06/2020 to 07/12/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 07/13/2020 9:50 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/06/2020	Regular Time	12.5	\$0.00	6:15 AM	2:00 PM	2:30 PM	7:15 PM	Sears
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
07/07/2020	Regular Time	12	\$0.00	6:45 AM	2:00 PM	2:30 PM	7:15 PM	Sears
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
07/08/2020	Regular Time	11.5	\$0.00	8:00 AM	2:00 PM	2:30 PM	8:00 PM	Sears
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
07/09/2020	Regular Time	12	\$0.00	6:30 AM	2:00 PM	2:30 PM	7:00 PM	Sears
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
07/10/2020	Regular Time	12	\$0.00	6:45 AM	2:00 PM	2:30 PM	7:15 PM	Sears
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
07/11/2020	Regular Time	7	\$0.00	6:45 AM	1:45 PM			Sears
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
07/12/2020	Regular Time	8	\$0.00	9:15 AM	5:15 PM			Sears
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
Total Hours		75.00	Total Expenses		\$0.00			

Job: Contract Attorney (207-0000059315)
Temporary: Mathur, Manish (207-MATHUR-M)
Date Range: 07/06/2020 to 07/12/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 07/12/2020 8:23 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/06/2020	Regular Time	10	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/07/2020	Regular Time	9.5	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/08/2020	Regular Time	10.5	\$0.00	7:30 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/09/2020	Regular Time	10	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/10/2020	Regular Time	10	\$0.00	7:30 AM	12:30 PM	1:00 PM	6:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/11/2020	Regular Time	5	\$0.00	8:00 AM	10:00 AM	11:30 AM	2:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	55.00	Total Expenses	\$0.00					



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Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0692004
INVOICE DATE 07/12/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Jordan, Tonja	07/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	07/12/2020	Overtime	46.00	\$82.50	\$3,795.00
700502.0001	Sears	Kargin, Alexandra	07/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Kargin, Alexandra	07/12/2020	Overtime	9.00	\$82.50	\$742.50

TOTAL AMOUNT DUE

\$8,937.50

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059313)
Temporary: Jordan, Tonja (207-JORDAN-T)
Date Range: 07/06/2020 to 07/12/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 07/13/2020 9:58 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/06/2020	Regular Time	14	\$0.00	7:00 AM	1:30 PM	3:00 PM	10:30 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/07/2020	Regular Time	14	\$0.00	7:00 AM	6:00 PM	6:30 PM	9:30 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/08/2020	Regular Time	13	\$0.00	7:30 AM	6:45 PM	9:00 PM	10:45 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/09/2020	Regular Time	15	\$0.00	7:00 AM	7:30 PM	8:45 PM	11:15 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/10/2020	Regular Time	15	\$0.00	8:00 AM	6:15 PM	6:45 PM	11:30 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/11/2020	Regular Time	15	\$0.00	7:30 AM	6:00 PM	7:00 PM	11:30 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
Total Hours		86.00	Total Expenses		\$0.00			

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 07/06/2020 to 07/12/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 07/13/2020 9:47 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/06/2020	Regular Time	8	\$0.00	11:00 AM	3:00 PM	8:00 PM	12:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/07/2020	Regular Time	9	\$0.00	1:30 PM	4:30 PM	5:15 PM	11:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/08/2020	Regular Time	7.25	\$0.00	11:45 AM	4:30 PM	8:45 PM	11:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/09/2020	Regular Time	9.5	\$0.00	11:00 AM	4:30 PM	6:45 PM	10:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/10/2020	Regular Time	8.25	\$0.00	11:00 AM	2:30 PM	3:15 PM	8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/12/2020	Regular Time	7	\$0.00	4:45 PM	10:45 PM	11:00 PM	12:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	49.00		Total Expenses	\$0.00				



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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0692011
INVOICE DATE 07/12/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	07/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	07/12/2020	Overtime	28.00	\$82.50	\$2,310.00

TOTAL AMOUNT DUE

\$4,510.00

REMIT PAYMENT TO:

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057586)
Temporary: Torres, William (207-TORRES-W)
Date Range: 07/06/2020 to 07/12/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 07/13/2020 9:47 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/06/2020	Regular Time	12	\$0.00	11:00 AM	6:00 PM	7:00 PM	12:00 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/07/2020	Regular Time	12	\$0.00	11:00 AM	6:00 PM	7:00 PM	12:00 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/08/2020	Regular Time	10	\$0.00	11:00 AM	3:00 PM	6:00 PM	12:00 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/09/2020	Regular Time	12	\$0.00	11:00 AM	6:00 PM	7:00 PM	12:00 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/10/2020	Regular Time	12	\$0.00	11:00 AM	6:00 PM	7:00 PM	12:00 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/11/2020	Regular Time	5	\$0.00	10:30 AM	3:30 PM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/12/2020	Regular Time	5	\$0.00	3:00 PM	8:00 PM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	68.00		Total Expenses	\$0.00				



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ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0692012

INVOICE DATE 07/12/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Von Blasingame, Kara M.	07/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	07/12/2020	Overtime	22.00	\$82.50	\$1,815.00
700502.0001	Sears	Young, Jason	07/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	07/12/2020	Overtime	32.00	\$82.50	\$2,640.00

TOTAL AMOUNT DUE

\$8,855.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057622)
Temporary: Von Blasingame, Kara (207-VONBLASIN-K)
Date Range: 07/06/2020 to 07/12/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 07/13/2020 9:47 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/06/2020	Regular Time	12	\$0.00	10:45 AM	5:00 PM	6:45 PM	12:30 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/07/2020	Regular Time	12.25	\$0.00	10:45 AM	12:45 PM	2:30 PM	12:45 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/08/2020	Regular Time	11	\$0.00	10:15 AM	1:45 PM	6:00 PM	1:30 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/09/2020	Regular Time	6	\$0.00	4:30 PM	6:45 PM	8:15 PM	12:00 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/10/2020	Regular Time	9.25	\$0.00	11:15 AM	4:00 PM	7:00 PM	11:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/11/2020	Regular Time	8.25	\$0.00	12:45 PM	5:15 PM	8:30 PM	12:15 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/12/2020	Regular Time	3.25	\$0.00	6:30 PM	9:45 PM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	62.00	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000057587)
Temporary: Young, Jason (207-YOUNG-J)
Date Range: 07/06/2020 to 07/12/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 07/13/2020 9:47 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/06/2020	Regular Time	12	\$0.00	7:00 AM	12:30 PM	1:15 PM	7:45 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/07/2020	Regular Time	12	\$0.00	7:00 AM	2:00 PM	2:30 PM	7:30 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/08/2020	Regular Time	12	\$0.00	7:00 AM	1:00 PM	1:30 PM	7:30 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/09/2020	Regular Time	12	\$0.00	7:00 AM	1:00 PM	1:30 PM	7:30 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/10/2020	Regular Time	12	\$0.00	7:00 AM	7:30 AM	9:00 AM	8:30 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/12/2020	Regular Time	12	\$0.00	9:00 AM	4:30 PM	5:00 PM	9:30 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
Total Hours		72.00	Total Expenses		\$0.00			



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One Bryant Park
New York, NY 10016

INVOICE # 0692008

INVOICE DATE 07/12/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Colin M.	07/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Colin M.	07/12/2020	Overtime	41.25	\$82.50	\$3,403.13
700502.0001	Sears	Smith, Kelsey	07/12/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$7,803.13

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057585)

Temporary: Smith, Colin (207-SMITH-C)

Date Range: 07/06/2020 to 07/12/2020

Customer: Akin Gump (Alex Gordon)

Status: Approved by alexandragordon on 07/13/2020 9:47 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/06/2020	Regular Time	13.25	\$0.00	3:30 AM	7:00 AM	8:00 AM	5:45 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
07/07/2020	Regular Time	12.5	\$0.00	6:00 AM	11:00 AM	11:30 AM	7:00 PM	Reviewed, coded and annotated documents in the Relativity platform; conference call with R. Collins re: case strategy, updates and review protocol
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
07/08/2020	Regular Time	13	\$0.00	5:00 AM	11:45 AM	12:15 PM	6:30 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
07/09/2020	Regular Time	12.5	\$0.00	5:30 AM	10:30 AM	11:30 AM	7:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
07/10/2020	Regular Time	11	\$0.00	3:45 AM	11:30 AM	12:30 PM	3:45 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name: Sears				Site Expense Code ** No Code **				

Job: Contract Attorney (207-0000057585)

Temporary: Smith, Colin (207-SMITH-C)

Date Range: 07/06/2020 to 07/12/2020

Customer: Akin Gump (Alex Gordon)

Status: Approved by alexandragordon on 07/13/2020 9:47 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/11/2020	Regular Time	11	\$0.00	4:00 AM	1:30 PM	2:15 PM	3:45 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name:			Site Expense Code ** No Code **					
07/12/2020	Regular Time	8	\$0.00	4:00 AM	9:00 AM	12:45 PM	3:45 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name:			Site Expense Code ** No Code **					
Total Hours	81.25	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000059346)
Temporary: Smith, Kelsey (207-SMITH-K-1)
Date Range: 07/06/2020 to 07/12/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 07/13/2020 9:50 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/06/2020	Regular Time	10	\$0.00	8:30 AM	11:30 AM	12:15 PM	7:15 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/07/2020	Regular Time	10	\$0.00	9:15 AM	11:15 AM	2:00 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/08/2020	Regular Time	9.25	\$0.00	8:30 AM	3:15 PM	4:30 PM	7:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/09/2020	Regular Time	10.75	\$0.00	10:00 AM	5:45 PM	6:30 PM	9:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	40.00	Total Expenses	\$0.00					



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New York, NY 10016

INVOICE # 0692007
INVOICE DATE 07/12/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Rush, Robert	07/12/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Rush, Robert	07/12/2020	Overtime	30.50	\$150.00	\$4,575.00

TOTAL AMOUNT DUE

\$8,575.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 07/06/2020 to 07/12/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 07/13/2020 10:53 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/06/2020	Regular Time	8.25	\$0.00	7:45 AM	11:45 AM	12:45 PM	5:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/07/2020	Regular Time	15	\$0.00	8:15 AM	12:30 PM	1:00 PM	11:45 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/08/2020	Regular Time	12	\$0.00	7:30 AM	12:15 PM	1:00 PM	8:15 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/09/2020	Regular Time	8	\$0.00	8:30 AM	11:30 AM	12:00 PM	5:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/10/2020	Regular Time	3.75	\$0.00	8:15 AM	12:00 PM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/11/2020	Regular Time	13	\$0.00	9:30 AM	3:00 PM	3:30 PM	11:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/12/2020	Regular Time	10.5	\$0.00	9:30 AM	3:00 PM	6:45 PM	11:45 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	70.50	Total Expenses		\$0.00				



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INVOICE # 0692009
INVOICE DATE 07/12/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Sotinwa, Adedayo	07/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	07/12/2020	Overtime	40.50	\$82.50	\$3,341.25

TOTAL AMOUNT DUE

\$5,541.25

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059321)
Temporary: Sotinwa, Adedayo (207-SOTINWA-A)
Date Range: 07/06/2020 to 07/12/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 07/13/2020 9:49 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/06/2020	Regular Time	12.75	\$0.00	7:15 AM	1:00 PM	3:00 PM	10:00 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/07/2020	Regular Time	13.25	\$0.00	7:45 AM	12:00 PM	1:00 PM	10:00 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/08/2020	Regular Time	12.5	\$0.00	8:00 AM	1:00 PM	2:00 PM	9:30 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/09/2020	Regular Time	13	\$0.00	7:15 AM	12:30 PM	1:30 PM	9:15 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/10/2020	Regular Time	13	\$0.00	8:30 AM	12:00 PM	1:00 PM	10:30 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/11/2020	Regular Time	12	\$0.00	8:00 AM	3:00 PM	6:00 PM	11:00 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/12/2020	Regular Time	4	\$0.00	11:00 AM	3:00 PM			Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	80.50		Total Expenses	\$0.00				



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INVOICE # 0692000
INVOICE DATE 07/12/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	07/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Agard-Morrison, Patricia A.	07/12/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Christopher, Marilyn	07/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	07/12/2020	Overtime	31.50	\$82.50	\$2,598.75

TOTAL AMOUNT DUE

\$8,648.75

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 07/06/2020 to 07/12/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 07/13/2020 9:46 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/06/2020	Regular Time	5	\$0.00	8:30 AM	10:00 AM	2:00 PM	5:30 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/06/2020	Regular Time	4.25	\$0.00	6:45 PM	7:30 PM	8:30 PM	12:00 AM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/07/2020	Regular Time	2.75	\$0.00	5:30 AM	7:00 AM	3:00 PM	4:15 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/07/2020	Regular Time	2	\$0.00	9:00 PM	11:00 PM			Approved
Project Name: Sears Site Expense Code ** No Code **								
07/08/2020	Regular Time	3.75	\$0.00	5:30 AM	7:30 AM	11:30 AM	1:15 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/08/2020	Regular Time	3.75	\$0.00	2:00 PM	2:45 PM	4:45 PM	7:45 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/08/2020	Regular Time	2.5	\$0.00	9:00 PM	11:30 PM			Approved
Project Name: Sears Site Expense Code ** No Code **								
07/09/2020	Regular Time	11	\$0.00	6:45 AM	10:00 AM	4:15 PM	12:00 AM	Approved
Project Name: Sears Site Expense Code ** No Code **								

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 07/06/2020 to 07/12/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 07/13/2020 9:46 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/10/2020	Regular Time	3.75	\$0.00	6:30 AM	9:30 AM	10:30 AM	11:15 AM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
07/10/2020	Regular Time	7.75	\$0.00	1:00 PM	1:45 PM	3:00 PM	10:00 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
07/11/2020	Regular Time	2.25	\$0.00	6:15 AM	7:30 AM	2:00 PM	3:00 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
07/11/2020	Regular Time	5.75	\$0.00	4:15 PM	10:00 PM			Approved
Project Name:	Sears			Site Expense Code ** No Code **				
07/12/2020	Regular Time	3	\$0.00	7:15 AM	8:30 AM	11:00 AM	12:45 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
07/12/2020	Regular Time	2.5	\$0.00	2:45 PM	5:15 PM			Approved
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	60.00	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000057580)
Temporary: Christopher, Marilyn (207-CHRISTOPH-M)
Date Range: 07/06/2020 to 07/12/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 07/13/2020 9:46 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/06/2020	Regular Time	6.5	\$0.00	6:00 AM	12:30 PM			Approved
Project Name:	Sears			Site Expense Code ** No Code **				
07/07/2020	Regular Time	8.5	\$0.00	6:00 AM	11:00 AM	1:00 PM	4:30 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
07/08/2020	Regular Time	12.25	\$0.00	6:30 AM	12:30 PM	3:15 PM	9:30 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
07/09/2020	Regular Time	9.5	\$0.00	6:30 AM	11:30 AM	2:45 PM	7:15 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
07/10/2020	Regular Time	11.25	\$0.00	6:30 AM	12:00 PM	3:00 PM	8:45 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
07/11/2020	Regular Time	12.5	\$0.00	7:00 AM	12:30 PM	4:00 PM	11:00 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
07/12/2020	Regular Time	11	\$0.00	7:00 AM	12:00 PM	1:30 PM	7:30 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	71.50		Total Expenses	\$0.00				



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Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0692002
INVOICE DATE 07/12/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	DePhillips, Scott	07/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	07/12/2020	Overtime	40.00	\$82.50	\$3,300.00
700502.0001	Sears	Eddy, Andan	07/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Eddy, Andan	07/12/2020	Overtime	20.00	\$82.50	\$1,650.00

TOTAL AMOUNT DUE

\$9,350.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

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Contact Us at:
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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059309)
Temporary: DePhillips, Scott (207-DEPHILLIP-S)
Date Range: 07/06/2020 to 07/12/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 07/13/2020 9:48 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/06/2020	Regular Time	12	\$0.00	3:45 PM	10:00 PM	10:30 PM	4:15 AM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/07/2020	Regular Time	12	\$0.00	3:45 PM	9:00 PM	9:30 PM	4:15 AM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/08/2020	Regular Time	12	\$0.00	12:15 PM	4:00 PM	4:30 PM	12:45 AM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/09/2020	Regular Time	12	\$0.00	5:30 AM	9:00 AM	5:45 PM	2:15 AM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/10/2020	Regular Time	8.5	\$0.00	8:15 PM	12:00 AM	12:30 AM	5:15 AM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/11/2020	Regular Time	12	\$0.00	4:30 PM	12:00 AM	12:30 AM	5:00 AM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/12/2020	Regular Time	11.5	\$0.00	5:00 PM	12:00 AM	12:30 AM	5:00 AM	Approved
Project Name: Sears Site Expense Code ** No Code **								
Total Hours		80.00	Total Expenses		\$0.00			

Job: Contract Attorney (207-0000059308)
Temporary: Eddy, Andan (207-EDDY-A)
Date Range: 07/06/2020 to 07/12/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 07/13/2020 9:48 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/06/2020	Regular Time	10.75	\$0.00	7:30 AM	2:00 PM	2:30 PM	6:45 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
07/07/2020	Regular Time	10.75	\$0.00	6:45 AM	2:00 PM	2:30 PM	6:00 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
07/08/2020	Regular Time	10.5	\$0.00	7:30 AM	2:00 PM	2:30 PM	6:30 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
07/09/2020	Regular Time	10.5	\$0.00	7:30 AM	2:30 PM	3:00 PM	6:30 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
07/10/2020	Regular Time	10.25	\$0.00	7:15 AM	2:00 PM	2:30 PM	6:00 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
07/11/2020	Regular Time	5.25	\$0.00	7:45 AM	9:00 AM	2:15 PM	6:15 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
07/12/2020	Regular Time	2	\$0.00	2:30 PM	4:30 PM			
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
Total Hours		60.00	Total Expenses		\$0.00			



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INVOICE
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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0669227

INVOICE DATE 07/31/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Panossian, Haig	07/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	07/19/2020	Overtime	32.00	\$82.50	\$2,640.00
700502.0001	Sears	Pinhasi, Martin	07/19/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$7,040.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 07/13/2020 to 07/19/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 07/20/2020 1:31 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/14/2020	Regular Time	8	\$0.00	4:00 PM	7:00 PM	8:45 PM	1:45 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/15/2020	Regular Time	12	\$0.00	11:00 AM	3:00 PM	6:15 PM	2:15 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/16/2020	Regular Time	6.5	\$0.00	7:30 AM	10:30 AM	12:45 PM	4:15 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/16/2020	Regular Time	5.5	\$0.00	6:15 PM	11:45 PM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/17/2020	Regular Time	13.5	\$0.00	7:00 AM	3:30 PM	3:45 PM	8:45 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/17/2020	Regular Time	2.5	\$0.00	9:00 PM	11:30 PM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/18/2020	Regular Time	5	\$0.00	9:30 AM	12:45 PM	1:00 PM	2:45 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/18/2020	Regular Time	5	\$0.00	3:00 PM	5:00 PM	7:00 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 07/13/2020 to 07/19/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 07/20/2020 1:31 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/19/2020	Regular Time	14	\$0.00	8:00 AM	1:00 PM	3:00 PM	12:00 AM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
Total Hours		72.00	Total Expenses		\$0.00			

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 07/13/2020 to 07/19/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 07/20/2020 8:36 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/13/2020	Regular Time	5	\$0.00	3:45 PM	6:00 PM	7:45 PM	10:30 PM	Sears
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
07/14/2020	Regular Time	6	\$0.00	8:45 AM	11:45 AM	4:00 PM	7:00 PM	Sears
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
07/14/2020	Regular Time	1	\$0.00	10:30 PM	11:30 PM			Sears
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
07/15/2020	Regular Time	3	\$0.00	5:45 PM	7:00 PM	8:30 PM	10:15 PM	Sears
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
07/16/2020	Regular Time	4.25	\$0.00	10:45 AM	11:45 AM	2:30 PM	5:45 PM	Sears
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
07/16/2020	Regular Time	1	\$0.00	11:15 PM	12:15 AM			Sears
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
07/17/2020	Regular Time	5.25	\$0.00	12:00 PM	3:00 PM	4:45 PM	7:00 PM	Sears
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
07/17/2020	Regular Time	1	\$0.00	8:30 PM	9:30 PM			Sears
Approved								
Project Name: Sears				Site Expense Code ** No Code **				

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 07/13/2020 to 07/19/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 07/20/2020 8:36 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/18/2020	Regular Time	5	\$0.00	5:00 PM	10:00 PM			Sears
Approved								
Project Name:		Sears	Site Expense Code ** No Code **					
07/19/2020	Regular Time	8.5	\$0.00	1:00 PM	5:30 PM	8:00 PM	12:00 AM	Sears
Approved								
Project Name:		Sears	Site Expense Code ** No Code **					
Total Hours		40.00	Total Expenses		\$0.00			



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Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0692001
INVOICE DATE 07/12/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Cooke, Camille	07/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	07/12/2020	Overtime	30.00	\$82.50	\$2,475.00

TOTAL AMOUNT DUE

\$4,675.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 07/06/2020 to 07/12/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 07/13/2020 11:17 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/06/2020	Regular Time	8	\$0.00	1:45 PM	8:45 PM	9:15 PM	10:15 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/07/2020	Regular Time	6.75	\$0.00	10:45 AM	2:30 PM	3:00 PM	6:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/07/2020	Regular Time	2.25	\$0.00	9:30 PM	11:45 PM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/08/2020	Regular Time	12.25	\$0.00	6:30 AM	2:00 PM	2:45 PM	7:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/08/2020	Regular Time	2.75	\$0.00	9:00 PM	11:45 PM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/09/2020	Regular Time	12.25	\$0.00	12:15 PM	7:45 PM	8:30 PM	1:15 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/10/2020	Regular Time	7.5	\$0.00	7:00 AM	8:00 AM	12:00 PM	6:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/10/2020	Regular Time	2.75	\$0.00	8:30 PM	11:15 PM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 07/06/2020 to 07/12/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 07/13/2020 11:17 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/11/2020	Regular Time	7.5	\$0.00	5:30 PM	7:30 PM	8:00 PM	1:30 AM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
07/12/2020	Regular Time	7	\$0.00	11:15 AM	4:15 PM	4:45 PM	6:45 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
07/12/2020	Regular Time	1	\$0.00	9:15 PM	10:15 PM			
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
Total Hours	70.00	Total Expenses	\$0.00					



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One Bryant Park
New York, NY 10016

INVOICE # 0692003

INVOICE DATE 07/12/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Gadlin, Igor	07/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Gadlin, Igor	07/12/2020	Overtime	18.50	\$82.50	\$1,526.25
700502.0001	Sears	Isiadinso, Uchenna C.	07/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	07/12/2020	Overtime	35.00	\$82.50	\$2,887.50

TOTAL AMOUNT DUE

\$8,813.75

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059311)

Temporary: Gadlin, Igor (207-GADLIN-I)

Date Range: 07/06/2020 to 07/12/2020

Customer: Akin Gump (Cristina Marino)

Status: Approved by alexandragordon on 07/13/2020 9:48 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/09/2020	Regular Time	15	\$0.00	5:00 PM	11:30 PM	12:00 AM	8:30 AM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/10/2020	Regular Time	15	\$0.00	5:00 PM	11:30 PM	12:00 AM	8:30 AM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/11/2020	Regular Time	15	\$0.00	5:00 PM	11:30 PM	12:00 AM	8:30 AM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/12/2020	Regular Time	13.5	\$0.00	7:00 PM	12:00 AM	12:30 AM	9:00 AM	Approved
Project Name: Sears Site Expense Code ** No Code **								
Total Hours	58.50	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000057582)
Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)
Date Range: 07/06/2020 to 07/12/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 07/12/2020 8:23 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/06/2020	Regular Time	13	\$0.00	6:30 AM	12:00 PM	12:30 PM	8:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/07/2020	Regular Time	13	\$0.00	6:00 AM	8:00 AM	9:30 AM	8:30 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/08/2020	Regular Time	14	\$0.00	6:00 AM	11:00 AM	11:45 AM	8:45 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/09/2020	Regular Time	15	\$0.00	6:00 AM	12:00 PM	12:30 PM	9:30 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/10/2020	Regular Time	14	\$0.00	5:45 AM	8:30 AM	10:00 AM	9:15 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/11/2020	Regular Time	6	\$0.00	6:00 AM			12:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
Total Hours		75.00	Total Expenses		\$0.00			



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New York, NY 10016

INVOICE # INV_0669226
INVOICE DATE 07/31/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Levi, Rusudan G.	07/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Levi, Rusudan G.	07/19/2020	Overtime	40.50	\$82.50	\$3,341.25
700502.0001	Sears	Mathur, Manish	07/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	07/19/2020	Overtime	10.00	\$82.50	\$825.00

TOTAL AMOUNT DUE

\$8,566.25

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract (207-0000062438)
Temporary: Levi, Rusudan (207-LEVI-R)
Date Range: 07/13/2020 to 07/19/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 07/20/2020 9:34 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/13/2020	Regular Time	12	\$0.00	7:00 AM	2:00 PM	2:30 PM	7:30 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/14/2020	Regular Time	12	\$0.00	6:15 AM	2:00 PM	2:45 PM	7:00 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/15/2020	Regular Time	12	\$0.00	7:15 AM	2:00 PM	2:45 PM	8:00 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/16/2020	Regular Time	12	\$0.00	7:00 AM	2:00 PM	2:30 PM	7:30 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/17/2020	Regular Time	12	\$0.00	7:00 AM	2:00 PM	2:30 PM	7:30 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/18/2020	Regular Time	14.5	\$0.00	6:45 AM	3:30 PM	4:00 PM	9:45 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/19/2020	Regular Time	6	\$0.00	9:15 AM	3:15 PM			Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	80.50	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000059315)
Temporary: Mathur, Manish (207-MATHUR-M)
Date Range: 07/13/2020 to 07/19/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 07/20/2020 8:36 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/13/2020	Regular Time	10	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/14/2020	Regular Time	10	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/15/2020	Regular Time	10	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/16/2020	Regular Time	10	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/17/2020	Regular Time	10	\$0.00	7:30 AM	12:30 PM	1:00 PM	6:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	50.00	Total Expenses	\$0.00					



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Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0669221
INVOICE DATE 07/31/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	07/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Agard-Morrison, Patricia A.	07/19/2020	Overtime	8.50	\$82.50	\$701.25
700502.0001	Sears	Christopher, Marilyn	07/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	07/19/2020	Overtime	35.00	\$82.50	\$2,887.50

TOTAL AMOUNT DUE **\$7,988.75**

REMIT PAYMENT TO:

Solomon Page Group LLC
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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 07/13/2020 to 07/19/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 07/20/2020 8:18 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/13/2020	Regular Time	6.75	\$0.00	7:00 AM	9:45 AM	2:15 PM	6:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/13/2020	Regular Time	1.75	\$0.00	8:45 PM	10:00 PM	10:30 PM	11:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/14/2020	Regular Time	6.75	\$0.00	6:45 AM	9:00 AM	3:45 PM	8:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/14/2020	Regular Time	2	\$0.00	10:00 PM	12:00 AM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/15/2020	Regular Time	3	\$0.00	7:30 PM	10:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/16/2020	Regular Time	3	\$0.00	10:15 AM	10:45 AM	4:00 PM	6:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/16/2020	Regular Time	3.5	\$0.00	7:00 PM	10:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/17/2020	Regular Time	4.25	\$0.00	6:15 AM	10:00 AM	11:45 AM	12:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 07/13/2020 to 07/19/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 07/20/2020 8:18 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/17/2020	Regular Time	4.75	\$0.00	2:15 PM	3:30 PM	5:00 PM	8:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/17/2020	Regular Time	2.5	\$0.00	9:30 PM	12:00 AM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/18/2020	Regular Time	3.5	\$0.00	6:15 AM	8:00 AM	2:15 PM	4:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/18/2020	Regular Time	.5	\$0.00	7:30 PM	8:00 PM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/19/2020	Regular Time	6.25	\$0.00	10:45 AM	1:00 PM	8:00 PM	12:00 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	48.50	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000057580)
Temporary: Christopher, Marilyn (207-CHRISTOPH-M)
Date Range: 07/13/2020 to 07/19/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 07/20/2020 8:32 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/14/2020	Regular Time	11.5	\$0.00	6:30 AM	12:30 PM	3:00 PM	8:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/15/2020	Regular Time	15.5	\$0.00	6:00 AM	7:15 PM	7:45 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/16/2020	Regular Time	13	\$0.00	5:45 AM	12:45 PM	1:30 PM	7:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/17/2020	Regular Time	13.75	\$0.00	5:45 AM	11:45 AM	12:45 PM	8:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/18/2020	Regular Time	11.75	\$0.00	7:00 AM	4:45 PM	8:00 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/19/2020	Regular Time	9.5	\$0.00	9:00 AM	3:30 PM	6:30 PM	9:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	75.00	Total Expenses	\$0.00					



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ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0669222
INVOICE DATE 07/31/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Cooke, Camille	07/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	07/19/2020	Overtime	10.00	\$82.50	\$825.00
700502.0001	Sears	DePhillips, Scott	07/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	07/19/2020	Overtime	50.00	\$82.50	\$4,125.00

TOTAL AMOUNT DUE

\$9,350.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 07/13/2020 to 07/19/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 07/20/2020 8:33 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/13/2020	Regular Time	8	\$0.00	11:30 AM	1:15 PM	2:30 PM	8:45 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/14/2020	Regular Time	4	\$0.00	10:00 PM	2:00 AM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/15/2020	Regular Time	5.5	\$0.00	9:00 AM	10:00 AM	1:30 PM	6:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/15/2020	Regular Time	2.5	\$0.00	8:30 PM	11:00 PM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/16/2020	Regular Time	11	\$0.00	10:30 AM	6:00 PM	8:45 PM	12:15 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/17/2020	Regular Time	5.75	\$0.00	11:00 AM	1:15 PM	3:30 PM	7:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/17/2020	Regular Time	3.25	\$0.00	8:45 PM	12:00 AM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/18/2020	Regular Time	7	\$0.00	1:00 PM	8:00 PM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 07/13/2020 to 07/19/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 07/20/2020 8:33 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/19/2020	Regular Time	3	\$0.00	2:30 PM	4:30 PM	5:00 PM	6:00 PM	
Approved								
Project Name:		Sears	Site Expense Code		** No Code **			
Total Hours		50.00	Total Expenses		\$0.00			

Job: Contract Attorney (207-0000059309)
Temporary: DePhillips, Scott (207-DEPHILLIP-S)
Date Range: 07/13/2020 to 07/19/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 07/20/2020 8:35 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/13/2020	Regular Time	12	\$0.00	7:15 PM	12:00 AM	12:30 AM	7:45 AM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/14/2020	Regular Time	12	\$0.00	3:30 PM	10:00 PM	10:30 PM	4:00 AM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/15/2020	Regular Time	12	\$0.00	6:45 PM	12:30 AM	1:00 AM	7:15 AM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/16/2020	Regular Time	12	\$0.00	3:45 PM	11:00 PM	11:30 PM	4:15 AM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/17/2020	Regular Time	16	\$0.00	11:30 AM	6:30 PM	7:00 PM	4:00 AM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/18/2020	Regular Time	9	\$0.00	12:30 PM	5:00 PM	5:30 PM	10:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/19/2020	Regular Time	17	\$0.00	5:30 AM	4:00 PM	9:00 PM	3:30 AM	Approved
Project Name: Sears Site Expense Code ** No Code **								
Total Hours	90.00	Total Expenses	\$0.00					



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INVOICE # INV_0669223
INVOICE DATE 07/31/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	07/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Eddy, Andan	07/19/2020	Overtime	17.00	\$82.50	\$1,402.50
700502.0001	Sears	Gadlin, Igor	07/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Gadlin, Igor	07/19/2020	Overtime	25.00	\$82.50	\$2,062.50

TOTAL AMOUNT DUE

\$7,865.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059308)

Temporary: Eddy, Andan (207-EDDY-A)

Date Range: 07/13/2020 to 07/19/2020

Customer: Akin Gump (Cristina Marinho)

Status: Approved by alexandragordon on 07/20/2020 8:34 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/13/2020	Regular Time	10.5	\$0.00	7:15 AM	8:30 AM	10:00 AM	7:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/14/2020	Regular Time	10.5	\$0.00	7:15 AM	2:00 PM	2:30 PM	6:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/15/2020	Regular Time	10.5	\$0.00	7:15 AM	2:00 PM	2:30 PM	6:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/16/2020	Regular Time	10.5	\$0.00	7:15 AM	2:00 PM	2:30 PM	6:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/17/2020	Regular Time	10.75	\$0.00	7:15 AM	2:30 PM	3:00 PM	6:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/18/2020	Regular Time	4.25	\$0.00	6:45 AM	9:00 AM	10:15 AM	12:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	57.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059311)

Temporary: Gadlin, Igor (207-GADLIN-I)

Date Range: 07/13/2020 to 07/19/2020

Customer: Akin Gump (Cristina Marino)

Status: Approved by alexandragordon on 07/20/2020 8:35 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/15/2020	Regular Time	12.5	\$0.00	9:00 PM	2:00 AM	2:30 AM	10:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/16/2020	Regular Time	15.5	\$0.00	6:00 PM	12:00 AM	12:30 AM	10:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/17/2020	Regular Time	12.5	\$0.00	9:00 PM	2:00 AM	2:30 AM	10:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/18/2020	Regular Time	9.5	\$0.00	12:00 PM	8:30 PM	9:00 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/19/2020	Regular Time	15	\$0.00	11:30 AM	8:00 PM	8:30 PM	3:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	65.00	Total Expenses	\$0.00					



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New York, NY 10016

INVOICE # INV_0669231

INVOICE DATE 07/31/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Sotinwa, Adedayo	07/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	07/19/2020	Overtime	42.75	\$82.50	\$3,526.88

TOTAL AMOUNT DUE

\$5,726.88

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059321)
Temporary: Sotinwa, Adedayo (207-SOTINWA-A)
Date Range: 07/13/2020 to 07/19/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 07/20/2020 8:36 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/13/2020	Regular Time	12	\$0.00	8:00 AM	12:00 PM	2:00 PM	10:00 PM	Sears
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
07/14/2020	Regular Time	12	\$0.00	8:00 AM	12:00 PM	2:00 PM	10:00 PM	Sears
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
07/15/2020	Regular Time	12	\$0.00	8:00 AM	1:00 PM	3:00 PM	10:00 PM	Sears
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
07/16/2020	Regular Time	12.75	\$0.00	7:45 AM	2:00 PM	4:00 PM	10:30 PM	Sears
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
07/17/2020	Regular Time	10.5	\$0.00	7:30 AM	1:00 PM	5:00 PM	10:00 PM	Sears
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
07/18/2020	Regular Time	12.25	\$0.00	8:45 AM	12:00 PM	1:00 PM	10:00 PM	Sears
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
07/19/2020	Regular Time	11.25	\$0.00	8:45 AM	1:00 PM	3:00 PM	10:00 PM	Sears
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
Total Hours		82.75	Total Expenses		\$0.00			



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INVOICE # INV_0669224
INVOICE DATE 07/31/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Isiadinso, Uchenna C.	07/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	07/19/2020	Overtime	30.50	\$82.50	\$2,516.25

TOTAL AMOUNT DUE

\$4,716.25

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057582)
Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)
Date Range: 07/13/2020 to 07/19/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 07/20/2020 8:33 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/13/2020	Regular Time	12.5	\$0.00	6:00 AM	12:00 PM	12:30 PM	7:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/14/2020	Regular Time	11.75	\$0.00	6:00 AM	9:00 AM	10:15 AM	7:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/15/2020	Regular Time	12.25	\$0.00	6:30 AM	1:00 PM	1:30 PM	7:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/16/2020	Regular Time	13.25	\$0.00	6:00 AM	12:30 PM	1:00 PM	7:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/17/2020	Regular Time	13	\$0.00	6:30 AM	4:45 PM	5:15 PM	8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/18/2020	Regular Time	7.75	\$0.00	6:00 AM	1:00 PM	3:00 PM	3:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	70.50	Total Expenses	\$0.00					



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New York, NY 10016

INVOICE # INV_0669225
INVOICE DATE 07/31/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Jordan, Tonja	07/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	07/19/2020	Overtime	57.00	\$82.50	\$4,702.50
700502.0001	Sears	Kargin, Alexandra	07/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Kargin, Alexandra	07/19/2020	Overtime	3.25	\$82.50	\$268.13

TOTAL AMOUNT DUE

\$9,370.63

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059313)
Temporary: Jordan, Tonja (207-JORDAN-T)
Date Range: 07/13/2020 to 07/19/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 07/20/2020 8:36 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/13/2020	Regular Time	13	\$0.00	7:00 AM	2:00 PM	5:00 PM	11:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/14/2020	Regular Time	14	\$0.00	7:30 AM	7:30 PM	8:00 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/15/2020	Regular Time	15	\$0.00	7:00 AM	8:15 PM	8:45 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/16/2020	Regular Time	15	\$0.00	7:00 AM	7:30 PM	8:30 PM	11:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/17/2020	Regular Time	12	\$0.00	7:00 AM	5:15 PM	10:00 PM	11:45 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/18/2020	Regular Time	14.5	\$0.00	7:00 AM	8:00 PM	8:30 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/19/2020	Regular Time	13.5	\$0.00	9:00 AM	9:30 PM	10:15 PM	11:15 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	97.00	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 07/13/2020 to 07/19/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 07/20/2020 9:34 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/13/2020	Regular Time	3.25	\$0.00	8:45 PM	12:00 AM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/14/2020	Regular Time	8.75	\$0.00	11:00 AM	6:15 PM	8:00 PM	9:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/15/2020	Regular Time	2.5	\$0.00	9:30 PM	12:00 AM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/16/2020	Regular Time	9.25	\$0.00	1:00 PM	5:15 PM	7:00 PM	12:00 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/17/2020	Regular Time	11.25	\$0.00	12:00 PM	5:00 PM	5:45 PM	12:00 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/18/2020	Regular Time	8.25	\$0.00	11:00 AM	5:00 PM	7:45 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	43.25	Total Expenses	\$0.00					



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INVOICE # INV_0669230
INVOICE DATE 07/31/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Kelsey	07/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Kelsey	07/19/2020	Overtime	32.00	\$82.50	\$2,640.00

TOTAL AMOUNT DUE

\$4,840.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059346)
Temporary: Smith, Kelsey (207-SMITH-K-1)
Date Range: 07/13/2020 to 07/19/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 07/20/2020 8:37 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/13/2020	Regular Time	8.25	\$0.00	10:30 AM	5:30 PM	6:00 PM	7:15 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/14/2020	Regular Time	12	\$0.00	8:00 AM	6:15 PM	6:45 PM	8:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/15/2020	Regular Time	12	\$0.00	7:45 AM	4:30 PM	5:00 PM	8:15 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/16/2020	Regular Time	6.5	\$0.00	7:30 AM	2:00 PM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/17/2020	Regular Time	12	\$0.00	10:00 AM	1:45 PM	2:15 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/18/2020	Regular Time	9.5	\$0.00	7:15 AM	3:15 PM	8:30 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
07/19/2020	Regular Time	11.75	\$0.00	11:30 AM	4:30 PM	5:00 PM	11:45 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	72.00	Total Expenses	\$0.00					



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INVOICE
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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0669234
INVOICE DATE 07/31/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Young, Jason	07/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	07/19/2020	Overtime	39.00	\$82.50	\$3,217.50

TOTAL AMOUNT DUE

\$5,417.50

REMIT PAYMENT TO:

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Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057587)
Temporary: Young, Jason (207-YOUNG-J)
Date Range: 07/13/2020 to 07/19/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 07/20/2020 8:34 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/13/2020	Regular Time	14	\$0.00	8:30 AM	6:00 PM	6:30 PM	11:00 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
07/14/2020	Regular Time	10.5	\$0.00	8:45 AM	3:15 PM	4:00 PM	8:00 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
07/15/2020	Regular Time	12.25	\$0.00	8:30 AM	2:45 PM	3:15 PM	9:15 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
07/16/2020	Regular Time	12	\$0.00	7:45 AM	1:45 PM	2:15 PM	8:15 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
07/17/2020	Regular Time	12	\$0.00	7:00 AM	8:00 AM	9:00 AM	8:00 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
07/18/2020	Regular Time	6.75	\$0.00	3:00 PM	9:45 PM			Approved
Project Name:	Sears			Site Expense Code ** No Code **				
07/19/2020	Regular Time	11.5	\$0.00	9:45 AM	4:15 PM	4:45 PM	9:45 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	79.00	Total Expenses	\$0.00					



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One Bryant Park
New York, NY 10016

INVOICE # INV_0669228
INVOICE DATE 07/31/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Rush, Robert	07/19/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Rush, Robert	07/19/2020	Overtime	29.00	\$150.00	\$4,350.00

TOTAL AMOUNT DUE

\$8,350.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 07/13/2020 to 07/19/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 07/20/2020 8:33 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/13/2020	Regular Time	12.75	\$0.00	8:45 AM	4:00 PM	5:30 PM	11:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/14/2020	Regular Time	12.5	\$0.00	8:00 AM	1:45 PM	2:15 PM	9:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/15/2020	Regular Time	13.5	\$0.00	8:30 AM	2:30 PM	3:15 PM	10:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/16/2020	Regular Time	12.75	\$0.00	8:00 AM	1:30 PM	2:30 PM	9:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/17/2020	Regular Time	3	\$0.00	7:30 AM	9:15 AM	4:30 PM	5:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/18/2020	Regular Time	5.25	\$0.00	2:15 PM	4:00 PM	4:30 PM	8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/19/2020	Regular Time	9.25	\$0.00	9:00 AM	3:30 PM	9:00 PM	11:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	69.00		Total Expenses	\$0.00				



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New York, NY 10016

INVOICE # INV_0669227
INVOICE DATE 07/31/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Panossian, Haig	07/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	07/19/2020	Overtime	32.00	\$82.50	\$2,640.00
700502.0001	Sears	Pinhasi, Martin	07/19/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$7,040.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 07/13/2020 to 07/19/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 07/20/2020 1:31 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/14/2020	Regular Time	8	\$0.00	4:00 PM	7:00 PM	8:45 PM	1:45 AM	Approved
Project Name:	Sears		Site Expense Code ** No Code **					
07/15/2020	Regular Time	12	\$0.00	11:00 AM	3:00 PM	6:15 PM	2:15 AM	Approved
Project Name:	Sears		Site Expense Code ** No Code **					
07/16/2020	Regular Time	6.5	\$0.00	7:30 AM	10:30 AM	12:45 PM	4:15 PM	Approved
Project Name:	Sears		Site Expense Code ** No Code **					
07/16/2020	Regular Time	5.5	\$0.00	6:15 PM	11:45 PM			Approved
Project Name:	Sears		Site Expense Code ** No Code **					
07/17/2020	Regular Time	13.5	\$0.00	7:00 AM	3:30 PM	3:45 PM	8:45 PM	Approved
Project Name:	Sears		Site Expense Code ** No Code **					
07/17/2020	Regular Time	2.5	\$0.00	9:00 PM	11:30 PM			Approved
Project Name:	Sears		Site Expense Code ** No Code **					
07/18/2020	Regular Time	5	\$0.00	9:30 AM	12:45 PM	1:00 PM	2:45 PM	Approved
Project Name:	Sears		Site Expense Code ** No Code **					
07/18/2020	Regular Time	5	\$0.00	3:00 PM	5:00 PM	7:00 PM	10:00 PM	Approved
Project Name:	Sears		Site Expense Code ** No Code **					

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 07/13/2020 to 07/19/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 07/20/2020 1:31 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/19/2020	Regular Time	14	\$0.00	8:00 AM	1:00 PM	3:00 PM	12:00 AM	
Approved								
Project Name:		Sears	Site Expense Code ** No Code **					
Total Hours		72.00	Total Expenses		\$0.00			

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 07/13/2020 to 07/19/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 07/20/2020 8:36 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/13/2020	Regular Time	5	\$0.00	3:45 PM	6:00 PM	7:45 PM	10:30 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/14/2020	Regular Time	6	\$0.00	8:45 AM	11:45 AM	4:00 PM	7:00 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/14/2020	Regular Time	1	\$0.00	10:30 PM	11:30 PM			Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/15/2020	Regular Time	3	\$0.00	5:45 PM	7:00 PM	8:30 PM	10:15 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/16/2020	Regular Time	4.25	\$0.00	10:45 AM	11:45 AM	2:30 PM	5:45 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/16/2020	Regular Time	1	\$0.00	11:15 PM	12:15 AM			Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/17/2020	Regular Time	5.25	\$0.00	12:00 PM	3:00 PM	4:45 PM	7:00 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/17/2020	Regular Time	1	\$0.00	8:30 PM	9:30 PM			Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 07/13/2020 to 07/19/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 07/20/2020 8:36 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/18/2020	Regular Time	5	\$0.00	5:00 PM	10:00 PM			Sears
Approved								
Project Name:		Sears	Site Expense Code ** No Code **					
07/19/2020	Regular Time	8.5	\$0.00	1:00 PM	5:30 PM	8:00 PM	12:00 AM	Sears
Approved								
Project Name:		Sears	Site Expense Code ** No Code **					
Total Hours		40.00	Total Expenses		\$0.00			



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New York, NY 10016

INVOICE # INV_0669229
INVOICE DATE 07/31/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Colin M.	07/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Colin M.	07/19/2020	Overtime	41.75	\$82.50	\$3,444.38

TOTAL AMOUNT DUE

\$5,644.38

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057585)

Temporary: Smith, Colin (207-SMITH-C)

Date Range: 07/13/2020 to 07/19/2020

Customer: Akin Gump (Alex Gordon)

Status: Approved by alexandragordon on 07/20/2020 8:33 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/13/2020	Regular Time	12	\$0.00	6:45 AM	1:45 PM	2:15 PM	7:15 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/14/2020	Regular Time	12.5	\$0.00	5:45 AM	10:00 AM	11:00 AM	7:15 PM	Reviewed, coded and annotated documents in the Relativity platform; conference call with R. Collins re: case strategy, updates and review protocol
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/15/2020	Regular Time	13.5	\$0.00	5:00 AM	11:00 AM	11:30 AM	7:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/16/2020	Regular Time	14.5	\$0.00	3:30 AM	11:00 AM	12:00 PM	7:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/17/2020	Regular Time	10.5	\$0.00	5:00 AM	11:00 AM	11:30 AM	4:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				

Job: Contract Attorney (207-0000057585)

Temporary: Smith, Colin (207-SMITH-C)

Date Range: 07/13/2020 to 07/19/2020

Customer: Akin Gump (Alex Gordon)

Status: Approved by alexandragordon on 07/20/2020 8:33 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/18/2020	Regular Time	10.75	\$0.00	3:45 AM	4:30 AM	6:00 AM	4:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name:		Sears	Site Expense Code ** No Code **					
07/19/2020	Regular Time	8	\$0.00	4:15 AM	8:45 AM	12:30 PM	4:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name:		Sears	Site Expense Code ** No Code **					
Total Hours		81.75	Total Expenses		\$0.00			



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One Bryant Park
New York, NY 10016

INVOICE # INV_0669232
INVOICE DATE 07/31/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Suell, Christopher	07/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	07/19/2020	Overtime	45.00	\$82.50	\$3,712.50

TOTAL AMOUNT DUE

\$5,912.50

REMIT PAYMENT TO:

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059323)
Temporary: Suell, Christopher (207-SUELL-C)
Date Range: 07/13/2020 to 07/19/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 07/20/2020 8:37 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/13/2020	Regular Time	14	\$0.00	7:15 AM	3:00 PM	3:30 PM	9:45 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/14/2020	Regular Time	12	\$0.00	8:00 AM	3:00 PM	3:30 PM	8:30 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/15/2020	Regular Time	14	\$0.00	7:15 AM	3:00 PM	3:30 PM	9:45 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/16/2020	Regular Time	12	\$0.00	7:30 AM	3:00 PM	3:30 PM	8:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/17/2020	Regular Time	12	\$0.00	8:00 AM	5:15 PM	7:30 PM	10:15 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/18/2020	Regular Time	10.5	\$0.00	5:30 AM	11:00 AM	11:30 AM	4:30 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
07/19/2020	Regular Time	10.5	\$0.00	7:30 AM	12:00 PM	12:30 PM	6:30 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
Total Hours		85.00	Total Expenses		\$0.00			



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INVOICE # INV_0669233
INVOICE DATE 07/31/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	07/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	07/19/2020	Overtime	30.00	\$82.50	\$2,475.00
700502.0001	Sears	Von Blasingame, Kara M.	07/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	07/19/2020	Overtime	16.25	\$82.50	\$1,340.63

TOTAL AMOUNT DUE

\$8,215.63

REMIT PAYMENT TO:

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057586)
Temporary: Torres, William (207-TORRES-W)
Date Range: 07/13/2020 to 07/19/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 07/20/2020 8:34 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/13/2020	Regular Time	10	\$0.00	11:00 AM	6:00 PM	7:00 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/14/2020	Regular Time	12	\$0.00	11:00 AM	6:00 PM	7:00 PM	12:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/15/2020	Regular Time	13.5	\$0.00	12:30 AM	1:00 AM	10:30 AM	11:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/16/2020	Regular Time	12.5	\$0.00	10:30 AM	6:00 PM	6:30 PM	11:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/17/2020	Regular Time	12.5	\$0.00	10:30 AM	6:00 PM	6:30 PM	11:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/18/2020	Regular Time	5	\$0.00	2:15 PM	7:15 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/19/2020	Regular Time	4.5	\$0.00	10:30 AM	3:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	70.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000057622)
Temporary: Von Blasingame, Kara (207-VONBLASIN-K)
Date Range: 07/13/2020 to 07/19/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 07/20/2020 8:34 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/13/2020	Regular Time	12.25	\$0.00	10:30 AM	6:15 PM	8:00 PM	12:30 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/14/2020	Regular Time	6	\$0.00	12:30 PM	2:15 PM	7:45 PM	12:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/15/2020	Regular Time	12	\$0.00	10:30 AM	4:15 PM	7:45 PM	2:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/17/2020	Regular Time	12	\$0.00	11:45 AM	4:00 PM	4:30 PM	12:15 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/18/2020	Regular Time	7	\$0.00	3:00 PM	10:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
07/19/2020	Regular Time	7	\$0.00	11:30 AM	6:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	56.25		Total Expenses	\$0.00				



Invoice Date: 4/9/2020

Invoice Number: INV-26238

Billing Address: Roxanne Tizravesh
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
Bank of America Tower
New York NY 10036

H5
595 Market Street, Suite 610
San Francisco CA 94105
(415) 625-6700
clientbilling@h5.com

Client Matter	Client Matter #	Start Date	End Date	Terms
In re: Sears Holding Corp.		3/1/2020	3/31/2020	Due upon receipt

Service Description	Qty	Unit Rate	TOTAL
Processing Data Out (0 - 500 GB)	1.3	\$175.00	\$227.50
Minimum Processing Fees	3	\$225.00	\$675.00
Processing Technical Time (Hours)	6.34	\$185.00	\$1,172.90
Data Hosting (0 - 500 GB)	2,812	\$9.00	\$25,308.00
Hosting Project Management (Hours)	36.02	\$185.00	\$6,663.70
User Fees (Users)	63	\$75.00	\$4,725.00

Subtotal \$38,772.10

Tax Total \$0.00

Total \$38,772.10

If Payment by Check

H5
PO Box 347549
Pittsburgh, PA 15251-4549
Tax ID#: 94-3339333

If Payment by Wire or ACH

H5
Silicon Valley Bank
3003 Tasman Drive, Santa Clara, CA
Acct: 33 00 79 53 58
Routing: 121 140 399

If Payment by American Express

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Mastercard at this time.*

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Invoice Date: 5/8/2020

Invoice Number: INV-26552

Billing Address: Ms. Roxanne Tizravesh
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
Bank of America Tower
New York NY 10036

H5
595 Market Street, Suite 610
San Francisco CA 94105
(415) 625-6700
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Client Matter	Client Matter #	Start Date	End Date	Terms
In re: Sears Holding Corp.		4/1/2020	4/30/2020	Due upon receipt

Service Description	Qty	Unit Rate	TOTAL
Processing Data Out (0 - 500 GB)	1.1	\$175.00	\$192.50
Minimum Processing Fees	2	\$225.00	\$450.00
Processing Technical Time (Hours)	2.67	\$185.00	\$493.95
Data Hosting (0 - 500 GB)	2,830.3	\$9.00	\$25,472.70
Hosting Project Management (Hours)	23.68	\$185.00	\$4,380.80
User Fees (Users)	68	\$75.00	\$5,100.00

Subtotal \$36,089.95

Tax Total \$0.00

Total \$36,089.95

If Payment by Check

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PO Box 347549
Pittsburgh, PA 15251-4549
Tax ID#: 94-3339333

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Invoice Date: 6/12/2020

Invoice Number: INV-26805

**Billing
Address:**

Ms. Roxanne Tizravesh
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
Bank of America Tower
New York NY 10036

H5
595 Market Street, Suite 610
San Francisco CA 94105
(415) 625-6700
clientbilling@h5.com

Client Matter

In re: Sears Holding Corp.

Client Matter #

Start Date

5/1/2020

End Date

5/31/2020

Terms

Due upon receipt

Service Description	Qty	Unit Rate	TOTAL
Processing Data Out (0 - 500 GB)	0.2	\$175.00	\$35.00
Minimum Processing Fees	2	\$225.00	\$450.00
Processing Technical Time (Hours)	3.49	\$185.00	\$645.65
Data Hosting (0 - 500 GB)	2,845.7	\$9.00	\$25,611.30
Hosting Project Management (Hours)	26.18	\$185.00	\$4,843.30
User Fees (Users)	68	\$75.00	\$5,100.00

Subtotal \$36,685.25

Tax Total \$0.00

Total \$36,685.25

If Payment by Check

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PO Box 347549
Pittsburgh, PA 15251-4549

Tax ID#: 94-3339333

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Mastercard at this time.*

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Invoice Date: 7/9/2020

Invoice Number: INV-27033

Billing Address: Ms. Roxanne Tizravesh
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
Bank of America Tower
New York NY 10036

H5
595 Market Street, Suite 610
San Francisco CA 94105
(415) 625-6700
clientbilling@h5.com

Client Matter	Client Matter #	Start Date	End Date	Terms
In re: Sears Holding Corp.	18-23538	6/1/2020	6/30/2020	Due upon receipt

Service Description	Qty	Unit Rate	TOTAL
Key Document Identification (Hours) <i>Key document identification in Transform documents for 10 priority custodians</i>	209	\$450.00	\$94,050.00
Data Management (Hours) <i>Load Transform documents into DART to enable KDI work</i>	34.5	\$225.00	\$7,762.50
Guaranteed Maximum Price Discount (Review) <i>Discount to arrive at not-to-exceed fee of \$100,000</i>		\$(1,812.50)	\$(1,812.50)

This invoice is for search/review services only.
eDiscovery services will be billed separately.

Subtotal \$100,000.00

Tax Total \$0.00

Total \$100,000.00

If Payment by Check

H5
PO Box 347549
Pittsburgh, PA 15251-4549
Tax ID#: 94-3339333

If Payment by Wire or ACH

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Silicon Valley Bank
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Acct: 33 00 79 53 58
Routing: 121 140 399

If Payment by American Express

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to inquire.

*Sorry, we do not accept VISA or
Mastercard at this time.*



Invoice Date: 7/13/2020

Invoice Number: INV-27060

Billing Address: Ms. Roxanne Tizravesh
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
Bank of America Tower
New York NY 10036

H5
595 Market Street, Suite 610
San Francisco CA 94105
(415) 625-6700
clientbilling@h5.com

Client Matter	Client Matter #	Start Date	End Date	Terms
In re: Sears Holding Corp.		6/1/2020	6/30/2020	Due upon receipt

Service Description	Qty	Unit Rate	TOTAL
Data Processing Import Fees (GB)	4,369.3	\$28.00	\$122,340.40
Data Processing Export Fees (GB)	2,962.1	\$120.00	\$355,452.00
Minimum Processing Fees	1	\$225.00	\$225.00
Data Hosting (0 - 1,000 GB)	8,961.1	\$9.00	\$80,649.90
Hosting Project Management (Hours)	20	\$185.00	\$3,700.00
User Fees (Users)	79	\$75.00	\$5,925.00

Subtotal \$568,292.30

Tax Total \$0.00

Total \$568,292.30

If Payment by Check

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PO Box 347549
Pittsburgh, PA 15251-4549

Tax ID#: 94-3339333

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